UXB International, Inc.



Ordnance and Explosive Waste Services

October 5, 1995

Commander - Tooele Army Depot Att: SIOTE-ARE- EP (Mr. Ron Canale) BLDG 113

Tooele Army Depot, UT 84074-5033

Dear Sirs:

As requested, enclosed please find 4 copies of the Final Report for Delivery Order 019 - Tooele, UT. The additional distribution of this report is as noted below.

Sincerely,

Robert R. Jones

Project Manager

5 copies to: Mr. Ron Roberts

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FINAL REPORT

FOR

TOOELE ARMY DEPOT TOOELE, UTAH

UNEXPLODED ORDNANCE (UXO) REMOVAL ACTION PHASE II

DACA87-93-D-0002

DELIVERY ORDER 0019

PREPARED FOR:

U.S. ARMY CORPS OF ENGINEERS HUNTSVILLE, ALABAMA

The view, opinions, and/or findings contained in the report are those of the author(s) and should not be constructed as an official Department of the Army position, policy, or decision, unless so designated by other documentation.

PREPARED BY:

UXB INTERNATIONAL INC. 14800 CONFERENCE CENTER DRIVE, SUITE 100 CHANTILLY, VA 22021-3806

NOVEMBER 1994

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ACRONYMS/ABBREVIATIONS

AP Armor Piercing

APC-T Armor Piercing, Capped, with Tracer

AR Army Regulation

ARL Army Research Laboratory

BD Base detonating BLU Bomb, Live Unit

BRAC Base Realignment and Closure

CEHND U.S. Army Corps of Engineers, Huntsville Division

CERCLA Comprehensive Environmental Response, Compensation, and Liability Act

CFR Code of Federal Regulation

CO Contracting Officer

DA Department of Army

DDESB Department of Defense Explosive Safety Board
DERP Defense Environmental Restoration Program

DO Delivery Order

EOD Explosive Ordnance Disposal

EOR Explosive Ordnance Reconnaissance
EPA U.S. Environmental Protection Agency

FAA Federal Aviation Administration FUDS Formerly Used Defense Site

GFE Government Furnished Equipment

GPS Global Positioning System

HASP Health and Safety Plan

HE High Explosive

HEP High Explosive, Plastic
HE-T High Explosive, with Tracer
HEAT High Explosive, Anti-Tank
HSO Health and Safety Officer

IAW In Accordance With IR Installation Restoration

lb Pound

mm Millimeter or Millimeters

Mod Model

MT Mechanical time

MTSQ Mechanical time, super quick

NAD North American Datum

NAVD North American Vertical Datum

NCP National Contingency Plan

OB/OD Open Burn/Open Detonation
OEW Ordnance and Explosive Waste

PD Point detonating

QA Quality Assurance QC Quality Control

SAP Semi armor piercing

SARA Superfund Amendments and Reauthorization Acts

SARM Standard Analytical Reference Material

SHA Safe holding area

SOP Standard Operating Procedures

SOW Scope of Work

TEAD Tooele Army Depot

USACE U.S. Army Corps of Engineers UXB UXB International, Incorporated

UXO Unexploded Ordnance

VT Variable time

ANNEX A

OEW Recovered and Disposition

1.0 INTRODUCTION

UXB International Inc., (UXB) of Chantilly, Virginia was under contract (DACA87-93-D-0002) to the U.S. Army Corps of Engineers, Huntsville Division (CEHND) to perform an unexploded ordnance (UXO) removal action, phase II, at Tooele Army Depot (TEAD) [Delivery Order (DO) 0019 with associated Scope of Work (Annex K) and modifications].

This project pertains to the areas cleared of OEW and scrap located outside the southern and western installation boundaries (see Section 2.3 of this report) and adjacent to areas previously cleared by another contractor. Those areas that were previously cleared are Areas A, B, C, and D (discussed in Section 1.1.2 of the Work Plan).

1.1 Site Summary

The information reflected in the following paragraphs summarize general information concerning the TEAD site (see Figures 1 - 3 on pages 2 - 4).

1.1.1 Description

TEAD-North (TEAD-N) is located in northwest Utah, approximately 35 miles west of Salt Lake City. The installation contains approximately 24,732 acres.

TEAD-South (TEAD-S) is located in northwest Utah approximately 50 miles southwest of Salt Lake City.

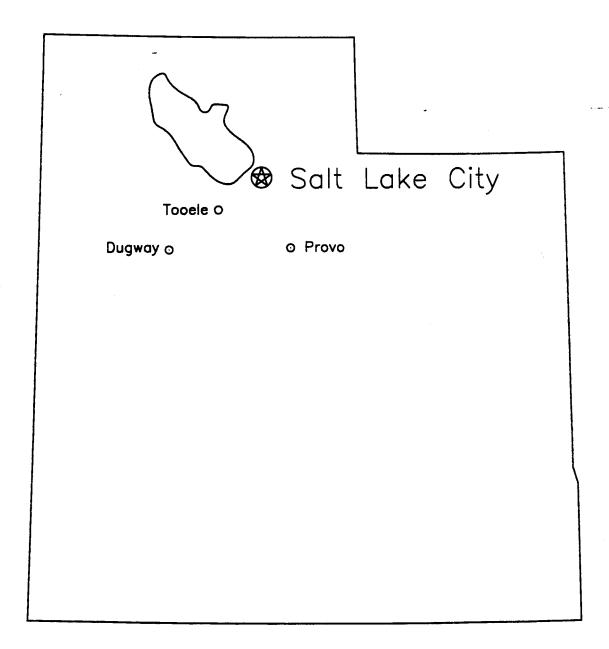
The work sites are comprised of generally low rolling hills without trees. The vegetation is made up of mostly desert grasses and patches of sagebrush. The sites have been basically unused, or are used infrequently, for the grazing of livestock. Some of the land has been plowed for agricultural use. The distances to inhabited locations or structures is several miles. The population density is low and access to the site is limited.

1.1.2 History

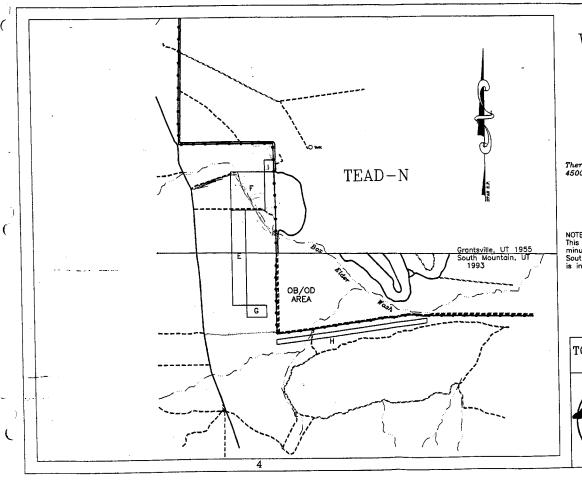
TEAD was established in 1942 and has been one of the major ammunition storage and equipment maintenance centers for the U.S. Army in the ensuing years. The current mission of TEAD-N is to receive, store, issue, maintain, and dispose of munitions. The current mission of TEAD-S is to receive, store, and dispose of chemical munitions.

The area within the southwest boundary fence consists of an Open Burn/Open Detonation (OB/OD) area and a former firing range. The OB/OD area has been used since the 1940s for various demilitarization activities, including the destruction of munitions and propellant burning. These activities occurred at sites within the installation boundaries.

UTAH



TOOELE ARMY DEPOT NORTH AND SOUTH **TOOELE** TOOELE ARMY DEPOT NORTH TOOELE ARMY DEPOT SOUTH FIGURE 2



WORK SITES AT TEAD-N

| AREA | ACRES |
|------|-------|
| E | 55.1 |
| F | 53.3 |
| G | 9.8 |
| H | 29.4 |
| I | 4.6 |

There are no inhabited buildings within 4500 feet of the identified work sites.

NOTE: This map was digitized from two USGS 7.5 minute quadrangles: Grantsville, UT 1955 & South Mountain, UT 1993. The sheet border is indicated on the map.

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TOOELE ARMY DEPOT NORTH DELIVERY ORDER 019



FIGURE 3
SCALE: 1"=2000'
DATE: 10/18/94
REVISED:
DRAWN BY: SJH
CHECKED BY: RB
SHEET 1 OF 1

File Name: TOELSAFE

The following areas had been cleared to a depth of three feet during previous projects:

- Area A Area A, which is 250 feet wide, extends 6400 feet to the east of the southwest corner of the installation.
- Area B Area B, which is 400 feet wide, extends 6800 feet to the north and 250 feet to the south of the southwest corner of the installation.
- Area C Area C, which begins 1200 feet to the north of the southwest corner of TEAD-N, is 250 feet wide and proceeds 4000 feet to the north.
- Area D Area D, which begins 1200 feet to the north of the southwest corner of TEAD-N, is 600 feet wide and proceeds 4000 feet to the north.

1.2 Project Objectives

UXB met the objectives of the work plan: i.e., to safely locate, map, identify, and dispose of all OEW found on the surface of the project site.

Procedures used to accomplish the tasks listed in the Delivery Order Statement of Work were presented in the approved Work Plan: UXO Removal Action, Phase II, Tooele Army Depot (TEAD), Utah.

1.3 Reasons for Clean-up

As a result of Department of Defense activities, Ordnance and Explosive Waste (OEW) existed on private property. The Scope of Work (SOW) (DACA87-93-D-0002 Mod. 001901) directed that Areas E through I on TEAD-N and a 50-acre area on TEAD-S be cleared of OEW to a depth of 4 feet. This required work fell under the Defense Environmental Restoration Program (DERP) - Installation Restoration (IR).

1.4 OEW Hazards

Ordnance and Explosive Waste (OEW) is a safety hazard and constitutes an imminent and substantial endangerment to the local populace and site personnel. During this action, UXB removed or destroyed on-site all OEW encountered. This action was performed in accordance with the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), Section 104, and the National Contingency Plan, Sections 300.120(c) and 300.400(e). In accordance with the above, no Federal, State, or Local permits were required, nor were obtained for on-site disposal of OEW. The provisions of 29 CFR 1910.120 applied for this site. During site work, UXO specialists were alert to the possibility of encountering OEW of all types.

A Site Survey was conducted by members of CEHND. The site was found to be contaminated

with OEW and non-OEW related scrap. The following items were found during the site survey and during previous clearance of adjacent areas: bomb components; 20mm, 37mm, 57mm, and 90mm HE projectiles; a large number of fuzes and adapter boosters; and a 155mm base ejection projectile.

1.5 Technical Instructions

It was the Government's intent that UXB's Senior UXO Supervisor, in consultation with CEHND's Safety Specialist, classify all surface/subsurface items identified as OEW as either safe-to-move or unsafe-to-move. OEW determined to be safe-to-move was transported to a Safe Holding Area (SHA) for later destruction. SHAs were located, for the duration of the project, inside of the TEAD boundary fence near an access gate installed by the previous contractor. Not later than 1430 hours daily, UXB notified TEAD Ammunition Demilitarization personnel (Mr. Ron Snyder or Mr. Wayne Lowery, 833-2621) of the need to transfer the safe-to-move OEW. No OEW was blown in place on this delivery order.

1.6 Other Contract Directions

The project did not require an on-site full time contractor project manager as identified in Section C, subsection 3.1.1, of the basic contract. Due to the inherent risk of the operation, UXB was limited to a 40-hour work week consisting of four 10-hour days. UXB personnel did not perform OEW-related tasks for more than 10 hours a day. The work day was from 0700 to 1730.

2.0 DISCUSSION

2.1 Method of Work Accomplishment

Procedures used to accomplish the tasks listed in the Delivery Order Statement of Work were presented in the approved Work Plan and were IAW the SOW provided by CEHND. During this removal action, UXB destroyed on-site all OEW encountered that was too dangerous to move, and transported all other OEW to the temporary SHA to await transfer to TEAD personnel and ultimate disposal by detonation. UXB provided all the necessary personnel to perform a surface and subsurface OEW clearance of the specified sites. This clearance action included all OEW and OEW related scrap.

2.2 Staging Areas

UXB used three rooms in Building S115 (TEAD-N) as office and storage space.

2.3 Work Areas

OEW clearance operations were conducted within the areas described in the SOW (Annex K).

Figure 3 shows the project's worksites on TEAD-N. The following areas had never been cleared; UXB expected to encounter all types of OEW during the conduct of the required work:

2.3.1 Area E

Area E is west of, and adjacent to, Area D. Area E begins 1,200 feet to the north of the southwest corner of TEAD-N, is 600 feet wide and proceeds 4,000 feet to the north. OEW was cleared to a depth of 3 feet.

Clearance of this area began in the northeast corner and proceeded south and west.

2.3.2 Area F

Area F, which is adjacent to the north end of Areas C, D, and E and adjacent to the west boundary of Area B, begins 5,200 feet to the north of the southwest corner of TEAD-N, is 1,450 feet wide, and proceeds 1,600 feet to the north. OEW was cleared to a depth of 3 feet.

Clearance of this area began in the southeast corner and will proceeded north and west.

2.3.3 Area G

Area G, which is adjacent to the south end of Areas C and D, and to the west boundary of Area B, begins 1,200 feet to the north of the southwest corner of TEAD-N, is 850 feet wide, and proceeds 500 feet to the south. OEW was cleared to a depth of 3 feet.

Clearance of this area began in the northeast corner and proceeded south and west.

2.3.4 Area H

Area H, which is adjacent to the south end of Area A, begins 250 feet south of the southwest corner of TEAD-N, is 200 feet wide and proceeds 6,400 feet to the east of the southwest corner of the installation. OEW was cleared to a depth of 3 feet.

Clearance of this area began in the northwest corner and proceeded east and south.

2.3.5 Area I

Area I, which is adjacent to the north end of Area B, begins 6,800 feet north of the southwest corner of TEAD-N, is 400 feet wide and proceeds 500 feet to the north. OEW was cleared to a depth of 3 feet.

Clearance of this area began in the southeast corner and proceeded north and west.

2.3.6 TEAD-S

At TEAD-S, no grids were cleared as 80% of the project's funds were expended to complete 40% of the work on TEAD-N.

2.3.7 Area West of Grid Areas E and F

At the request of CEHND, a survey was performed by UXB of the area west of Grid Areas E and F (See Figure 4). The area extended 2000' west of the western edges of areas E and F.

2.3.8 Area Southeast of Grid Area H

At the request of CEHND, a survey was performed by UXB of the area southeast of Grid Area H (See Figure 4). The area extended 200' southeast of the southeastern edge of area H.

2.4 Site Security

Access to TEAD was controlled by the Federal Guard Service. Public access was restricted to persons having official business on post and all visitors must pass through visitor control. Work site security was the responsibility of all personnel working on site. UXB employees were alert to unauthorized personnel entering the work site and directed those personnel to the UXB operations center. All visitors were briefed on the site conditions and provided an escort when entering an area where UXB employees were conducting operations.

2.5 OEW Search Methodology

OEW location activities involved basic EOD clearance methods for investigating the site. These methods were:

<u>Visual Survey</u> - UXB personnel visually scanned the surface terrain using Explosive Ordnance Reconnaissance (EOR) methods to locate ordnance on the surface or evidence suggesting the presence of subsurface ordnance. In areas of dense metal contamination, visual survey complemented by a surface metal detector search was performed. In areas where visual search techniques were obstructed by vegetation, metal detectors were used to locate metal contacts on the surface.

<u>Geophysical Survey</u> - Using magnetometers, UXB personnel conducted non-intrusive surface and subsurface examinations of the area, marking the location of ferrous contacts encountered, and recording positions for excavation characterization and follow-on disposition. Geophysical survey identifies the locations of subsurface ferrous contacts from the surface.

The visual survey was normally conducted simultaneously with the geophysical survey.

2.6 General OEW Search Procedures

Grid and boundary surveys were conducted to establish the boundaries of the site, the search lanes, and the sample grids. Grids and lanes were identified for reference purposes. Size and layout of the grids varied due to the terrain encountered within the sites. (See Figures 4A and 4B.) Search lanes did not exceed five feet in width. Live OEW contacts were plotted using an X-Y coordinate system measured along the base line of the grids.

Colored flagging material (or paint) attached (or sprayed) to wooden stakes was used to visually establish the project parameters. UXB executed a systematic search and clearance of OEW within these limits. Search areas were identified through the use of drawings, maps and a site walk. All non-UXO personnel assigned to tasks within the OEW investigation areas were briefed on the site parameters and cautioned not to travel outside the established boundaries without a UXO escort.

OEW operations were performed after, or in conjunction with, the surface investigation. In areas where vegetation might influence investigation effectiveness, OEW operations were not performed until the vegetation was thinned or cleared. This enabled optimum use of OEW investigation methods. Search control was established by using a grid system. Pin flags were used to mark the search area. The pins were moved as an investigation sweep lane was completed and re-positioned every five feet until each row was completed. Ferrous, non-ferrous, and other items encountered on the surface were evaluated by a UXO Specialist to determine identity, potential hazard, and continued action.

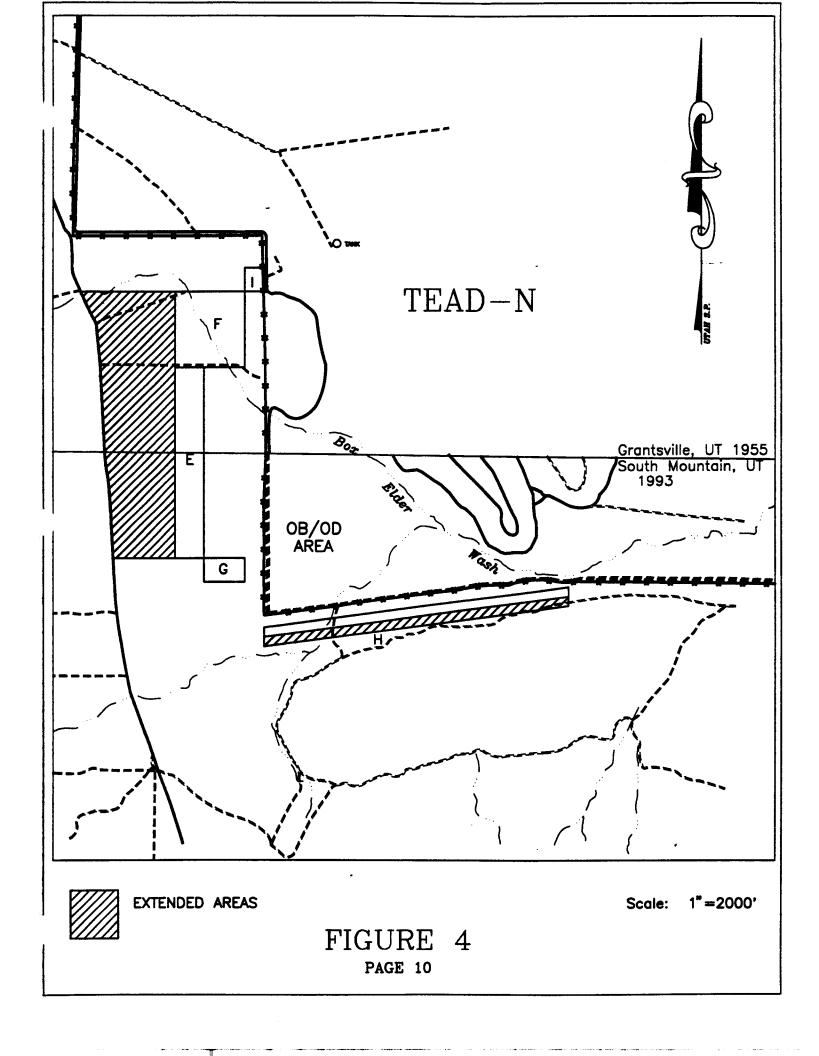
Visual reconnaissance during remediation was used to conduct a non-intrusive technical analysis of the surface within the boundaries. Visual examination was conducted during all OEW surveys to locate, characterize and evaluate OEW and potential ordnance residues on the site. The detection and identification of OEW was accomplished in accordance with Chapter 13, TM 9-1300-214 "Military Explosives". Using EOR procedures, UXB's UXO Specialists determined the location, hazard, quantity, and disposal actions required for OEW or ordnance residues encountered.

Visual searching relied on a systematic progressive search pattern using evenly distributed search intervals not exceeding the team members' field of view. During the visual search, all "live" OEW contamination observed were marked in place and the positions recorded for follow-on disposal actions.

OEW sites at TEAD were not suspected of containing Chemical Warfare Materials (CWM).

2.7 Search Guidelines

Surface and subsurface OEW investigations required a detailed search of designated areas. This was accomplished by using a UXO team equipped with electronic detection equipment and



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Figure 4A

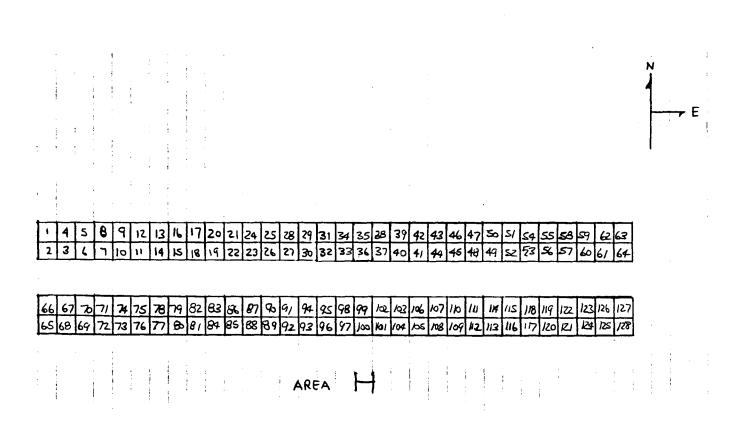


Figure 4B

following the guidelines:

- A test grid was established to monitor magnetometer instrument performance. This test grid consisted of an inert 75mm projectile planted to a depth of 4 feet. If a magnetometer did not meet the standard indication during the daily check, it was calibrated/repaired or replaced.
- A field operations representative for the Army Corps of Engineers assisted the UXB Senior UXO Supervisor in locating the correct survey locations to ensure that the surveys were conducted in the correct locations.
- The boundaries of each grid were established through survey. Each grid was subdivided into 5-foot wide search lanes to assist in the sweeping process. Specialists assembled in a line formation and advanced at a slow, continuous pace. They visually inspected the surface for OEW and evidence of ordnance compounds in soils, such as stains. For subsurface sampling, personnel would simultaneously search for subsurface anomalies with magnetometers (the Schonstedt GA-52B/72CV). This process was continued until the assigned search lane was completed. Once a lane was completed, the team would move to the next search lane or section and continue the search until all lanes were completed.
- The teams marked each suspected surface and subsurface contact with a colored pinflag for excavation and identification.
- Excavations were performed only by qualified UXO personnel.
- If the subsurface contact proved to be non-OEW, it was removed and the hole rechecked with a magnetometer. If the hole was "clean", it was refilled and tamped. If the contact was an OEW, the Senior UXO Supervisor and the CEHND Safety Specialist would classify it as either safe to move or unsafe to move (see Section 1.5).
- OEW determined safe-to-move was transported to a Safe Holding Area (SHA) for later destruction. No unsafe-to-move OEW was discovered.
- OEW to be transferred to TEAD was assembled at the access gate and accounted for on DA Form 4508. OEW was identified by M number, if possible. As a minimum, OEW was identified by type.
- The Demilitarization Branch (Mr. Snyder or Mr. Lowery) was notified by phone and provided the number and type of OEW to be picked up.
- Each contact was evaluated by a UXO Specialist to determine if the contact was ordnance or scrap. Soil was manually removed until identification procedures could

be conducted. Hand excavation to a depth of 4 feet was accomplished to identify or confirm the presence of OEW. If the anomaly could not be uncovered within 1 foot of the surface, the UXO Specialist would conspicuously mark the site with crossed stakes and flagging material, and divert the access path around the location. The on-site CEHND Safety Specialist would determine if deeper excavation was required.

- Debris received a 100% inspection and was segregated as OEW, OEW related, or non-OEW scrap. All metallic debris were removed from the grid. Non-OEW related scrap was stockpiled nearby in containers provided by TEAD for turn-in to the TEAD DRMO. Scrap was transported to DRMO by TEAD personnel. OEW related scrap, inspected and determined to be free of explosives, was placed in the TEAD scrap containers.
- Teams performed EOR procedures and assessment of all suspect OEW to determine condition and potential hazards.
- All access and excavation holes were backfilled.
- Intrusive work ceased at 1600, unless otherwise directed by CEHND. This allowed for the transfer and transportation of OEW.
- Non-intrusive activities by personnel not involved in the transfer of OEW or demolitions continued until the end of the work day.

2.8 Vegetation Removal and Reseeding

UXB provided all required personnel and equipment to mow grass/weeds and perform selected brush removal as specified by the CEHND Safety Representative.

Upon conclusion of the work in each area listed in Section 2.3, UXB restored locations that were disturbed by operations. Excavated or trafficked areas were returned to natural grade and indigenous vegetation re-established by seeding or planting sprigs. Reseeding operations were prescribed by the TEAD environmental personnel and the CO.

2.9 **OEW Operations**

2.9.1 OEW Recovery

Operations were conducted in a manner which exposed the minimum number of people to the smallest quantity of explosives for the shortest period of time consistent with the operation being conducted. Tasks not necessary to the operation were prohibited within the immediate area during intrusive operations. Personnel not needed by the operation were prohibited from remaining on site. This did not prohibit official visits by safety/quality control or inspection

personnel. OEW recovered from the surface sweeps and excavation operations were inspected prior to movement by the Senior UXO Supervisor and CEHND Safety Specialist to determine whether the items were hazardous. No items were determined to be too hazardous to move. Non-hazardous items identified as OEW scrap were logged and segregated for turn-in. Hazardous OEW was logged and its location marked. It was then transported to the storage area, added to the OEW storage inventories, and secured to await disposal.

A recapitulation of recovered OEW is at Annex A.

2.9.2 OEW Removal

During subsurface sampling operations, UXB excavated to a depth of 4 feet (in accordance with the Department of Defense Explosive Safety Board [DDESB] guidance for agricultural land use) to determine the identity of a magnetic anomaly. The on-site CEHND Safety Specialist would approve deeper excavation if he determined it was necessary for future land use.

2.9.3 OEW Transport

Unexploded ordnance that was determined to be safe to transport, and material containing explosive residue, were carefully removed from the excavation after the item was positively identified and the condition of the fuze was determined. The item was carefully placed in a container that was prepared by placing a layer of sand on the bottom of the container to restrict movement and provide shock mitigation.

OEW were packed for transport using locally manufactured containers that were custom designed to immobilize each OEW item during transport.

2.9.4 OEW Temporary Storage

Recovered OEW were inventoried and stored in the temporary SHAs to await transfer to TEAD personnel and ultimate disposal by detonation.

2.9.5 OEW Disposal

UXB disposed of 428 live items ranging from fuzes to 20-pound fragmentation bombs. Annex A provides a detailed listing of OEW items found on the site. Unless approved by the CEHND Safety Specialist, all recovered OEW was disposed of on a daily basis. All debris received a 100% inspection and was segregated as OEW, OEW related, or non-OEW scrap. OEW related scrap was inspected and determined to be free of explosives by the Senior UXO Supervisor and vented, before it is turned over to TEAD DRMO as scrap.

2.9.6 Demolition Operations

UXB did not conduct any demolition operations in support of this project.

2.10 Exclusion Areas

Exclusion areas were established at each work site since the work sites were too large for a single restricted area to be practical. The areas were identified with signs to warn unauthorized personnel to stay clear of the site.

The exclusion area encompassed the area of activity with controlled access and egress. Only UXB personnel and the CEHND Safety Specialist were authorized access to the exclusion area during OEW and demolition operations. The Site Safety Officer was responsible for establishing and maintaining the integrity of the exclusion area.

A 50 meter separation was maintained between teams and other non-UXO personnel.

All persons entering and exiting the exclusion areas did so using established lanes.

2.11 Record and Submit Video Tape (Annex J)

UXB personnel used a video camera with standard 1/2 inch color tape to record, with narration, all the tasks performed in support of this operation. The recording depicts the site prior to conducting the operation, each phase of the operation as it was being conducted, and a final overview of the site at the completion of the project.

2.12 Equipment

2.12.1 Magnetic Locators

Schonstedt GA-52Cx/72CV Magnetic Locators were used for all subsurface geophysical surveys and QC inspections.

Schonstedt Magnetic Locator - Schonstedt Heliflux® Magnetic Locators (Models GA-52Cx and GA-72CV) are used for detecting subsurface ferrous metal items. The technology is based upon fluxgate sensors organized in a gradiometer format. The Schonstedt locator is a hand-held unit that employs two (2) fluxgate magnetometers that are aligned and mounted a fixed distance apart to detect changes in the earth's ambient magnetic field caused by ferrous metal (the sensors are fixed and aligned to eliminate a response to the earth's ambient field). The Magnetic Locators respond with an audio output and a meter deflection (GA-72CV) when either one of the two sensors is exposed to a disturbance of the earth's ambient field associated with a ferrous target and/or the presence of a permanent field associated with a ferrous target (in most cases, it will be a combination of both circumstances).

The Schonstedt GA-72CV is capable of ordnance location to the following depths:

| ITEM | DEPTH (feet) |
|-------------------|-----------------|
| 81 mm mortar | 1 |
| 175 mm Projectile | 5 |
| MK81 bomb | 9 |

SOURCE: GA-72CV Instruction Manual, August, 1992

3.0 DOCUMENTATION

All written, verbal, and telephonic correspondence was documented and routed to the Senior UXO Supervisor. Communications from the CEHND representative, or designee, were addressed to the Project Manager. Incoming correspondence was annotated with the date received. Telephone communications to project personnel were recorded on the Telephone Correspondence Record. The Project Manager maintained a complete project working file in his office. UXB was available to assist the government and CEHND in developing and executing their public affairs programs.

3.1 Record Keeping

The Senior UXO Supervisor maintained a daily journal of operations that includes: the identification of each plot; the time required to mark each plot; a map overlay showing each lane; the identification/location/depth of each OEW and/or non-OEW item located; the time required to clear each plot, noting the vegetation and terrain; daily temperature ranges and climactic conditions; other pertinent data as determined by the COR; and any problems encountered. The Senior UXO Supervisor also took photographs of OEW encountered.

An exact accounting of all OEW items/components encountered was maintained. This included the amounts of OEW, the identification and condition, depth located, disposition and location/mapping. This accounting includes all demolition materials utilized to detonate OEW on-site.

A daily journal of all activities associated with this project was opened upon first arrival for field operations and closed after UXB demobilization at the project site. Activities endemic to a specific work area were recorded on a daily basis and indexed.

Field activity logbooks were maintained for each field activity performed, one logbook was maintained at each site where operations were being conducted. The Daily Activity Logs contain the following data:

- Date
- Daily weather conditions
- Tailgate Safety Meeting
- Start and stop times;
- Personnel assigned and job classification
- Work stoppages
- Equipment used and number of hours in use
- Injuries to personnel
- Damage to equipment
- Official communication, written or verbal
- Quantity and type (by function, at a minimum) of OEW encountered
- Signature of supervisor indicating concurrence with the information recorded

3.2 Reporting Requirements

On the Monday following each work week, UXB faxed to the CEHND Project Manager the production data for the previous week. This data was presented in both tabular and graphic forms. The graphic presentation showed total daily target productions, based on the rate of 1.1 acres/UXO clearing team/day versus actual daily productions. The tabular presentation showed daily productions for individual UXO clearing teams and the total production.

4.0 TESTS

4.1 Quality Control

UXB's Quality Control program (Annex E of the Work Plan) was designed to ensure that tasks or subtasks were assigned an inspection schedule consistent with the objectives of the activity and overall scope of work.

The results of both the government's Quality Assurance tests and UXB's Quality Control checks are shown in Annex C.

5.0 ORGANIZATION

5.1 Organizational Structure

UXB utilized the following organizational structure to provide optimum support in performance of the Statement of Work objectives. Personnel were selected based on the qualifications outlined in the basic contract and their individual qualifications.

5.2 Responsibilities of Personnel

5.2.1 Project Manager

Reviewed details of the delivery order and formulated plans to accomplish the tasks. Responsible for making available the necessary resources consisting of personnel, facilities, and equipment to support the provisions of each delivery order. Provided direction and implements controls to assure the requirements outlined in the delivery order were accomplished in the most efficient and cost effective manner, while achieving the contractual costs and schedule targets. Coordinated with CEHND for purposes of scoping, negotiating, or modifying delivery order costs and schedules. Developed site specific work, safety, health and emergency work plans. Assured project safety, health and quality assurance standards were met and maintained throughout the period of performance. Identified personnel that were employed to accomplish the work and assured that fully qualified and trained personnel were utilized. The Project Manager also interfaced directly with the CEHND project manager and was the primary contact with CEHND for this project.

5.2.2 Senior Unexploded Ordnance Supervisor

The Senior UXO Supervisor was the lead technical position for the project. Successfully completed all field operations by directing and controlling all teams in the performance of delivery order requirements. Reviewed work/safety plans and implemented tasks as outlined. Assured personnel were provided details of tasks to be performed and were briefed on health and safety requirements. Continually evaluated operations to determine effectiveness and efficiency of established procedures and implemented corrective actions, when necessary. Provided guidance and direction to UXO Supervisors. Collected and compiled data provided by the UXO Supervisors. Prepared project reports and assured timely submission. Interfaced directly with the CEHND On-site Safety Specialist and was the technical contact with CEHND for this project.

The Senior Unexploded Ordnance Supervisor's log is located in Annex B.

5.2.3 Site Safety Officer/Quality Control Specialist

Responsible for implementing the site safety plan and monitored personnel to assure safety and health rules were within compliance. Conducted and documented daily safety meetings. Maintained safety records on all health and safety issues.

Monitored activities and reported and documented deviations to established procedures. Implemented UXB Quality Control Plan and conducted procedures to measure the effectiveness of the work plan and quality of work. Reported findings in a timely manner.

The Site Safety Officer/Quality Control Specialist's logs are located at Annex C.

Both the Daily Safety Meeting Logs and the Safety Inspection Documentation is located in Annex F.

5.2.4 Unexploded Ordnance Supervisors

Supervised UXO Specialists and other employees assigned to perform duties such as ordnance sweep, excavation, and demolition team members. Assured personnel conducted operations in accordance with established work and safety plan. Gathered data and recorded team daily activities and provided information to the Senior UXO Supervisor. Monitored team members to confirm safety equipment was serviceable and properly used. Reported to the Senior UXO Supervisor on a daily basis, but ultimately to UXB Senior Management on a regular basis.

The Unexploded Ordnance Supervisors' logs are located in Annex D.

5.2.5 Unexploded Ordnance Specialists

Performed duties as directed by the UXO Supervisor. Responsible for understanding and complying with all the requirements of the work/safety plans. Was alert to potential hazardous situations and immediately brought them to the attention of the UXO Supervisor. Reported directly to the UXO Supervisor.

5.2.6 Magnetometer Operator

Performed duties as directed by the UXO Supervisor. Was responsible for understanding and complying with all the requirements of the work/safety plans. Magnetometer operators were assigned to fully qualified UXO personnel and only performed duties while under the direct supervision of qualified UXO personnel. Were utilized on site to perform sweep operations and mark anomalies encountered. Did not perform any type of excavation (a UXO Supervisor\ Specialist performed a visual search of the complete area before non-UXO magnetometer operators were permitted to sweep an area).

5.2.7 Responsibilities of Teams

UXO Clearance Teams

Established and laid out the search lanes; operated magnetometers and metal detectors; plotted and recorded surface OEW, OEW related materials, and subsurface OEW located during grid searches; identified and classified OEW and OEW components; conducted explosive ordnance disposal procedures of OEW when required; segregated and removed OEW scrap from the grid; and, when required, transported and disposed of OEW that was safe to move.

Demolition Team

A demolition team was not needed in support of this delivery order.

Magnetometer Team

Established and laid out the search lanes; operated magnetometers and metal detectors; marked anomalies as encountered; evacuated a grid prior to the commencement of intrusive operations.

5.3 Staffing

The following Key Personnel were assigned to the project:

Name **Position Rob Jones** Project Manager (Home Office) Site Safety Officer/Quality Control Bill Walinus David R. Dyess Senior UXO Supervisor Jeff McCanch UXO Supervisor/Survey Team Ronny Drain UXO Supervisor/Team #1 Frank Santino UXO Supervisor/Team #2 Christopher Light UXO Supervisor/Team #3 Ernest Kiehn UXO Supervisor/Team #4 Robert Riepe UXO Supervisor/Team #5 Fred Dull UXO Supervisor/Team #6 Quan Le UXO Supervisor/Team #7

6.0 Property Management Plan

Equipment and material requirements were identified. The items were listed in various categories. Government Furnished Equipment (GFE) was identified and the remaining equipment/materials were obtained, using the competitive bidding process.

6.1 Equipment Requirements

UXB prepared a detailed property equipment plan list required to perform the SOW objectives. The plan identified the equipment and materials as durable or consumable. All property, which included durable and consumable goods, was accounted for on the Government Property Tracking Log. Property in excess of \$200.00 was also accounted for by receipt. The Senior UXO Supervisor established a stock level for consumables and monitored the quantity on hand to ensure levels did not fall below the amount required to continue the operation.

7.0 SUMMARY

Upon approval of the work and safety plan, UXB personnel and equipment were mobilized to the Tooele Army Depot work site beginning on 24 October 1994. UXB commenced on-site operations on 31 October 1994. Intrusive work began on 14 November 1994. Operations were completed on 13 December 1995. Photographs depicting site operations are located in Annex I.

7.1 Modification to Scope of Work

On 23 November 1994, CEHND requested that UXB conduct a survey of areas west of Grid Areas E and F (See Section 2.3.7). On 28 November 1994, the Tooele Environmental Office announced that the landowner of Area E planned to disc the area in early Spring 1995. Area E was given priority over the other areas. Area H was also extended to include an additional 200 feet-wide area southeast of the southeastern edge of the area.

7.2 Non-Completion of Original Scope of Work

The original Scope of Work was not completed for the following reasons:

- The areas to be cleared in Grid Areas E, F, and H were increased.
- Bad weather and rough terrain limited back hoe operations.
- Eighty percent of the project's funding was expended to clear 40% of the areas in TEAD-N.
- It was anticipated that the work would be restarted in the Spring when the weather improved and that additional funding would be available to complete the work. This did not happen.

8.0 CONCLUSION

8.1 Area of Contamination

The area of contamination was greater than originally thought. Annex E and Annex M list the sites where OEW was recovered. The survey of the extension to Areas E and F was not detailed enough to give a true picture of ordnance contamination west of Grid Areas E and F.

8.2 Lessons Learned

- Mobilize a small advance party, rather than the entire team, to ensure that all
 coordination is completed and equipment available for the job prior to the arrival of the
 main body of the work force.
- Check the types of radios furnished as GFE to ensure they are capable of communicating with each other. Of the 12 radios on site, five were UHF and seven were VHF. These radios were not capable of communicating with each other.
- The survey team should have at least two vehicles when working in remote/rough terrain. Had the survey vehicle broken down or become stuck while the team was

conducting survey operations (prior to the arrival of the main work force), they would have had a day's walk in bad weather to get to any assistance.

Utility vehicles, rather than pickup trucks should be used as team transport vehicles.
 Unless they are "crew cab" models, pickup trucks are not designed to carry a four person team.

9.0 RECOMMENDATIONS

9.1 'Work Sites

More work needs to be done on the site. The following work needs to be done:

Grid Area E: 80 grids need QC/QA.

Grid Area F: Only 13 of 240 grids (100' x 100') were cleared due to priority change. Recheck and dig grids F1-F8. Clear the remaining grids.

Grid Area H: H21, H23, H24, H25, H26 and H28 still need back hoe work. Back hoe work was not completed due to weather and unsafe back hoe working conditions.

TEAD-S: No work was done on TEAD-S.

Extended Grid Areas E and F: Repeat the survey and excavate all flagged anomalies.

9.2 Equipment

Electronic equipment, such as computers, printers, facsimile machines, and copiers should be rented/leased locally for field projects. These items are not designed to be frequently shipped from place to place. Renting locally all increases the likelihood of responsive maintenance.

9.3 Communications

9.3.1 Internal Communications

System used for internal on-site communications was the Motorola HT 1000 radio, or equivalent. As stated in Section 8.2, of the 12 GFE radios on site, five were UHF and seven were VHF. All GFE radios should be managed and maintained in sufficient quantities to meet field needs.

9.3.2 External Communications

External communications consisted of the public telephone system in place at the established onsite command post. This facility was equipped with multiple phone lines and facsimile capability. Cellular phones were used to complement hard-line telephone communications and to serve as a backup means of internal communication.

9.3.3 Radio Frequencies and Call Signs

Radios were programmed to match CEHND established radio frequencies. Call signs used were:

| Call Sign | User |
|-----------|----------------------------------|
| UXB-1 | Senior UXO Supervisor |
| UXB-2 | Site Safety/Quality Control |
| UXB-3 | Supervisor, UXO Clearance Team 1 |
| UXB-4 | Supervisor, UXO Clearance Team 2 |
| UXB-5 | Supervisor, UXO Clearance Team 3 |
| UXB-6 | Supervisor, UXO Clearance Team 4 |
| UXB-7 | Supervisor, UXO Clearance Team 5 |
| UXB-8 | Supervisor, UXO Clearance Team 6 |
| UXB-9 | Supervisor, Survey Team |

10.0 ANNEXES

Annex A OEW Recovered and Disposition - A listing of all OEW recovered. This Annex is located in Book 1.

Annex B Daily Journal - Senior UXO Supervisor - A copy of the Senior UXO Supervisor's daily journal. This Annex is located in Book 2.

Annex C Quality Assurance - A copy of the government's Quality Assurance tests. This Annex is located in Book 2.

Annex D Daily Journals - UXO Supervisors - A copy of the UXO Supervisors' daily journals. This Annex is located in Book 2.

Annex E Grid Sketch Sheets - Copies of the survey teams' daily grid sketch sheets showing the areas checked and findings. This Annex is located in Books 3.

Annex F Daily Safety Meeting Logs/Safety Inspection Documentation - Copies of the daily

Safety meeting logs indicating the safety topics covered and persons attending. Also copies of all safety inspection documentation. This Annex is located in Book 1.

Annex G Exposure Data - Total man-hours worked and vehicle miles driven in support of this project. This Annex is located in Book 1.

Annex H Financial Breakdown - Costs associated with this project as of 31 August 1995. Costs are broken down by labor, travel, and materials. This Annex is located in Book 1.

Annex I Photographs - Photographs of the OEW found during this project. This Annex is located in Book 1.

Annex J Video Tape - A video tape depicting each phase of this project. This Annex is distributed separately from the rest of the report.

Annex K Scope of Work - Copy of the Scope of Work for this project. This Annex is located in Book 1.

Annex L Public Meeting Record - Not Used

Annex M Survey and Mapping Plan Final Report - Survey data for this project. This Annex is located in Book 4.

Annex N Distribution - This Annex is located in Book 1.

APPENDIX A

At Close of Business on 13 December, 1994, the status of the OEW removal action in support of DACA87-93-D-0002 (Delivery Order 0019) was as follows:

1. **Grid Area E:** One hundred sixty grids were surveyed with magnetometers, flagged and excavated. Eighty grids passed QC and CEHND QA. Time expired prior to the remaining 80 excavated grids being able to receive a QC or QA. Steel stakes mark the corners of uncompleted grids in Grid Areas E and F to facilitate relocation during the next phase of operations. No BIP items were recovered. Following is a list of ordnance items recovered from Grid Area E and turned over to TEAD personnel for disposal:

| Grid# | Quantity | Nomenclature |
|------------|----------|--|
| Grid E1 | 3 each | BD (base detonating) fuzes |
| Grid E2 | 1 each | PD (point detonating) fuze |
| E2 | 1 each | BD fuze |
| E2 | 1 each | VT (variable time) fuze |
| Grid E3 | 1 each | 30mm HE without fuze |
| E3 | 3 each | BD fuzes |
| E3 | 1 each | MTSQ (mechanical time, super quick) fuze |
| Grid E4 | 1 each | BD fuze |
| E4 | 2 each | PD fuzes |
| E4 | 1 each | VT fuze |
| Grid E5 | 2 each | PD fuze |
| E5 | 1 each | BD fuze |
| Grid E6 | 1 each | BD fuze |
| E6 | 1 each | PD fuze |
| Grid E7 | 1 each | 105mm HE without fuze |
| E 7 | 1 each | 30mm HE without fuze |
| Grid E8 | 1 each | BD fuze |
| E8 | 2 each | PD fuzes |
| Grid E9 | 3 each | BD fuzes |
| E9 | 1 each | PD fuze |
| Grid E10 | 5 each | BD fuzes |
| Grid E11 | 6 each | BD fuzes |
| E11 | 1 each | PD fuze |
| E11 | 1 each | M103 fuze |
| Grid E12 | 2 each | BD fuzes |
| E12 | 1 each | PD fuze |
| Grid E13 | 4 each | BD fuzes |
| E13 | 2 each | PD fuzes |
| Grid E14 | 2 each | BD fuzes |
| E14 | 2 each | PD fuzes |
| Grid E15 | 5 each | BD fuzes |

| Grid# | Quantity | Nomenclature |
|----------|----------|------------------------------|
| E15 | 2 each | PD fuzes |
| Grid E16 | 1 each | 90mm HE without fuze |
| E16 | 2 each | BD fuzes |
| E16 | 2 each | PD fuzes |
| E16 | 1 each | 57mm HE without fuze |
| E16 | 1 each | VT fuze |
| Grid E17 | 1 each | PD fuze |
| E17 | 4 each | BD fuzes |
| Grid E18 | 1 each | M103 fuze |
| E18 | 1 each | 57mm HE without fuze |
| E18 | 1 each | PD fuze |
| E18 | 1 each | MTSQ fuze |
| E18 | 1 each | BD fuze |
| Grid E19 | 2 each | MTSQ fuzes |
| E19 | 1 each | BD fuze |
| Grid E20 | 7 each | BD fuzes |
| Grid E21 | 2 each | M103 fuzes |
| E21 | 3 each | MTSQ fuzes |
| E21 | 3 each | BD fuzes |
| E21 | 1 each | 4 oz. raw HE |
| Grid E22 | 1 each | Tracer |
| Grid E23 | 1 each | PD fuze |
| E23 | 1 each | BD fuze |
| E23 | 3 each | Tracers |
| Grid E24 | 2 each | BD fuzes |
| E24 | 1 each | Tracer |
| Grid E26 | 1 each | BD fuze |
| E26 | 1 each | 90mm projectile without fuze |
| Grid E27 | 1 each | BD fuze |
| Grid E28 | 2 each | BD fuzes |
| Grid E29 | 1 each | BD fuze |
| Grid E30 | 1 each | BD fuze |
| Grid E31 | 1 each | BD fuze |
| Grid E32 | 1 each | BD fuze |
| Grid E35 | 1 each | PD fuze |
| Grid E36 | 1 each | BD fuze |
| Grid E38 | 1 each | PD fuze |
| Grid E42 | 1 each | BD fuze |
| Grid E44 | 1 each | BD fuze |
| Grid E49 | 2 each | BD fuzes |
| Grid E52 | 2 each | BD fuzes |

| Grid# | Quantity | Nomenclature |
|----------|----------|--------------------------|
| Grid E57 | 1 each | BD fuze |
| E57 | 1 each | PD fuze |
| Grid E59 | 1 each | Booster |
| Grid E60 | 1 each | 105mm base assembly |
| Grid E61 | 1 each | BD fuze |
| E61 | 1 each | PD fuze |
| Grid E62 | 1 each | PD fuze |
| E62 | 1 each | 40mm HE unfuzed |
| Grid E63 | 2 each | BD fuzes |
| Grid E64 | 3 each | BD fuzes |
| E64 | 1 each | PD fuze |
| Grid E65 | 1 each | 5" base HE |
| Grid E66 | 2 each | BD fuzes |
| Grid E67 | 2 each | MTSQ fuzes |
| E67 | 1 each | BD fuze |
| Grid E68 | 1 each | MTSQ fuze |
| E68 | 2 each | BD fuzes |
| Grid E69 | 1 each | BD fuze |
| E69 | 2 each | PD fuzes |
| Grid E70 | 1 each | 2.75" rocket motor nose |
| Grid E71 | 1 each | PD fuze |
| Grid E73 | 2 each | BD fuzes |
| Grid E74 | 1 each | 37mm projectile unfuzed |
| Grid E76 | 1 each | BD fuze |
| Grid E77 | 2 each | 37mm HE unfuzed |
| E77 | 1 each | PD fuze |
| E77 | 2 each | BD fuzes |
| E77 | 1 each | M103 fuze |
| Grid E78 | 1 each | BD fuze |
| E78 | 1 each | 90mm HE unfuzed |
| Grid E79 | 2 each | 37mm projectile unfuzed |
| Grid E80 | 1 each | Bomb fuze |
| E80 | 2 each | BD fuzes |
| Grid E82 | 2 each | BD fuzes |
| Grid E83 | 1 each | BD fuze |
| Grid E84 | 1 each | BD fuze |
| Grid E85 | 2 each | BD fuzes |
| E85 | 1 each | 37mm projectile unfuzed |
| Grid E87 | 1 each | 105mm projectile unfuzed |
| E87 | 1 each | PD fuze |
| Grid E90 | 1 each | BD fuze |

| Grid# | Quantity | Nomenclature |
|-----------|----------|--------------------------|
| Grid E91 | 1 each | PD fuze |
| E91 | 1 each | BD fuze |
| Grid E92 | 1 each | 37mm projectile unfuzed |
| E92 | 1 each | PD fuze |
| Grid E94 | 1 each | VT fuze |
| E94 | 1 each | BD fuze |
| Grid E95 | 1 each | VT fuze |
| E95 | 1 each | MTSQ fuze |
| E95 | 1 each | BD fuze |
| Grid E96 | 1 each | 57mm projectile unfuzed |
| E96 | 2 each | BD fuze |
| E96 | 2 each | MTSQ fuzes |
| Grid E97 | 1 each | BD fuze |
| E97 | 1 each | 90mm HE unfuzed |
| E97 | 1 each | Booster |
| Grid E98 | 5 each | BD fuzes |
| E98 | 1 each | PD fuze |
| Grid E99 | 1 each | 57mm HE unfuzed |
| Grid E100 | 1 each | 40mm HE unfuzed |
| E100 | 2 each | BD fuze |
| E100 | 1 each | PD fuze |
| Grid E103 | 1 each | 90mm HE unfuzed |
| Grid E106 | 1 each | 20 lb fragmentation bomb |
| Grid E108 | 1 each | BD fuze |
| Grid E109 | 2 each | BD fuzes |
| Grid E111 | 2 each | BD fuzes |
| E111 | 1 each | MTSQ fuze |
| Grid E114 | 1 each | 90mm HE unfuzed |
| Grid E124 | 1 each | PD fuze |
| E124 | 1 each | 90mm HE unfuzed |
| Grid E126 | 1 each | MTSQ fuze |
| Grid E127 | 1 each | M103 fuze |
| Grid E129 | 1 each | 57mm HE unfuzed |
| E129 | 1 each | BD fuze |
| Grid E131 | 1 each | PD fuze |
| Grid E132 | 2 each | BD fuzes |
| Grid E133 | 1 each | BD fuze |
| Grid E135 | 3 each | BD fuzes |
| E135 | 1 each | 57mm HE |
| Grid E136 | 1 each | BD fuze |
| Grid E137 | 1 each | BD fuze |

| Grid# | Quantity | <u>Nomenclature</u> |
|--------------|----------|-------------------------------|
| Grid E138 | 1 each | M103 fuze |
| Grid E140 | 1 each | PD fuze |
| Grid E141 | 1 each | 105mm projectile nose unfuzed |
| Grid E142 | 2 each | BD fuzes |
| E142 | 1 each | 57mm HE unfuzed |
| E142 | 1 each | MTSQ fuze |
| E142 | 1 each | Nose fuze |
| Grid E143 | 1 each | HE/fragmentation bomb unfuzed |
| Grid E144 | 1 each | BD fuze |
| Grid E145 | 1 each | M103 fuze |
| E145 | 2 each | PD fuzes |
| E145 | 1 each | BD fuze |
| Grid E146 | 2 each | BD fuzes |
| E146 | 1 each | PD fuze |
| Grid E147 | 1 each | BD fuze |
| Grid E149 | 1 each | BD fuze |
| E149 | 1 each | PD fuze |
| E149 | 1 each | 37mm HE |
| Grid E150 | 2 each | 57mm HE |
| E150 | 1 each | PD fuze |
| Grid E154 | 1 each | BD fuze |
| Grid E156 | 1 each | PD fuze |
| Grid E157 | 1 each | M103 fuze |
| Total: | 260 each | |
| Grid# | Quantity | Nomenclature |
| NE of Area E | 1 each | BD fuze |
| Total | 1 each | |

2. **Grid Area F:** Grid Area F consists of 240 grids (100' x 100') and is partially complete. Area F has been completely staked and gridded. Thirteen grids were surveyed with magnetometers and flagged. Ten grids were excavated. Due to a work priority change, Area F was not completed on this work cycle. No BIP items were found by UXB personnel. Following is a list by grid number of ordnance items recovered and turned over to TEAD personnel for disposal:

| Grid# | Quantity | Nomenclature |
|-----------|----------|----------------------|
| Grid F1 | 4 each | BD fuzes |
| F1 | 3 each | PD fuzes |
| Grid F2 | 4 each | BD fuzes |
| F2 | 4 each | PD fuzes |
| Grid F3 | 7 each | BD fuzes |
| F3 | 1 each | Bomb fuze |
| F3 | 1 each | PD fuze |
| Grid F4 | 1 each | BD fuze |
| F4 | 1 each | 37mm HE without fuze |
| Grid F5 | 2 each | BD fuzes |
| F5 | 1 each | MTSQ fuze |
| Grid F6 | 1 each | BD fuze |
| F6 | 2 each | MTSQ fuzes |
| Grid F7 | 2 each | BD fuzes |
| F7 | 1 each | VT fuze |
| F7 | 1 each | M103 fuze |
| Grid F8 | 3 each | MTSQ fuzes |
| F8 | 3 each | BD fuzes |
| Grid F17 | 2 each | BD fuzes |
| F17 | 1 each | PD fuze |
| F17 | 1 each | 37mm HE without fuze |
| Grid F106 | 1 each | 37mm APHE |
| Total: | 47 each | |

No BIP items were found in areas west of Grid Areas E and F. All items were turned over to TEAD personnel for disposal.

Survey of area west of Grid Areas E and F:

Per the request of CEHND, a survey of the area west of Grid Areas E and F was performed by UXB on 23 November 1994. The survey was performed on an east/west axis with UXB personnel equipped with Schonstedt Detectors surveying five-foot wide paths at 50' intervals for the entire 6400' distance. A total of 318 contacts were flagged.

The strongest 15 magnometer contacts (flags) in the survey area were double flagged for subsequent excavation.

The 15 contacts were excavated with the following results: One BD fuze was the only ordnance item found. It was turned over to TEAD personnel for disposal. The remaining 14 contacts were magnetic rock and metal debris.

The survey was not detailed enough to give a true picture of ordnance contamination west of Grid Areas E and F and UXB recommended that they repeat the survey (using the same parameters) and excavate all flagged anomalies.

A resurvey of the area west of Grid Areas E and F was started on 6 December 1994 and completed on 7 December 1994. The parameters of the original survey during November were followed except all flagged anomalies were excavated.

Results:

Area west of Grid Area E: 142 flags were placed. Four flags marked ordnance items:

| Nomenclature | Quantity |
|-------------------|----------|
| BD fuze | 1 each |
| 155mm base | 1 each |
| M103 fuze | 1 each |
| 90mm nose unfuzed | 1 each |
| Total: | 4 each |

Area west of Grid Area F: 28 flags were placed. Six flags marked ordnance items:

| Nomenclature | Quantity 2 each 4 each | |
|------------------------|------------------------|--|
| M103 fuzes BD fuzes | | |
| Total: | 6 each | |

3. **Grid Area G:** Grid Area G consists of 45 grids. Forty grids are 100' x 100' and five grids are 50' x 100'. All grids were surveyed with magnetometers, flagged, and excavated as required. Three grids having large anomalies deeper than two feet were designated backhoe grids. All grids have had QC and QA evaluations performed with no noted discrepancies. No BIP items were found by UXB personnel. Following is a list by grid number of ordnance items recovered from Grid Area G which were turned over to TEAD personnel for disposal:

| Grid# | Quantity. | Nomenclature |
|---------|-----------|---------------------|
| Grid G1 | 2 each | BD fuzes |
| Grid G2 | 1 each | BD fuze |
| Grid G4 | 1 each | Bomb fuze |
| Grid G9 | 1 each | BD fuze |

| Grid# | Quantity. | Nomenclature |
|----------|-----------|-------------------------------------|
| Grid G11 | 1 each | BD fuze |
| Grid G11 | 1 each | BD fuze |
| Grid G20 | 2 each | BD fuzes |
| Grid G21 | 2 each | BD fuzes |
| Grid G24 | 1 each | 75mm HE, without fuze |
| Grid G30 | 1 each | BD fuze |
| Grid G31 | 1 each | BD fuze |
| Grid G33 | 1 each | Projectile, HE, without fuze |
| Grid G38 | 1 each | BD fuze |
| G38 | 1 each | MTSQ fuze |
| Grid G43 | 1 each | 57mm SAP (semi armor piercing) fuze |
| TOTAL: | 18 each | |

4. **Grid Area H:** Grid Area H consists of 128 100' x 100' grids. All grids were surveyed with magnetometers and flagged. Area H had nine back hoe designated grids, three of which were completed. The six remaining grids (H21, H23, H24, H25, H26, and H28) will be completed during the next phases of the project. They were not completed during this phase due to weather and unsafe back hoe working conditions (ravine area). The corners of the six grids were marked with steel stakes to facilitate relocation during the next phase of operations. All other grids were excavated, and the QC and QA were performed with passing results. No BIP action was required. Following is a list of ordnance items recovered from Grid Area H and turned over to TEAD personnel for disposal:

| Grid# | Quantity | Nomenclature |
|----------|----------|---------------------------|
| Grid H9 | 1 each | BD fuze |
| Grid H20 | 1 each | PD fuze |
| Grid H27 | 1 each | BD fuze |
| Grid H29 | 1 each | BD fuze |
| Grid H30 | 1 each | PD fuze |
| Grid H32 | 1 each | 90mm HE without fuze |
| Grid H33 | 2 each | BD fuzes |
| Grid H34 | 1 each | BD fuze |
| Grid H36 | 1 each | BD fuze |
| H36 | 1 each | MT (mechanical time) fuze |
| Grid H37 | 1 each | BD fuze |
| Grid H39 | 1 each | BD fuze |
| Grid H40 | 1 each | M103 fuze |
| Grid H41 | 1 each | BD fuze |
| Grid H42 | 1 each | M103 fuze |
| | | |

| Grid# | Quantity | Nomenclature |
|------------------------|------------------|------------------------|
| Grid H116 Grid H123 | 1 each 1 each | BD fuze Rocket fuze |
| Total: | 63 each | |

At the request of the U.S. Army Corps of Engineers and the Tooele Environmental Office, a survey was conducted on a portion of the area south of Grid Area H starting at a point 1300 feet from the western most point and running to the eastern most point of Grid Area H. The survey area extended 200 feet south of the existing grid. Every other grid (100' x 100') was surveyed on 10' foot lines north to south. Survey paths were 5' wide. Adjacent surveyed areas, for example, Grid H112 southern survey area, was identified as Grid H112A for ordnance recording purposes. Survey of the area south of Grid Area H was completed on 8 December 1994. No BIP items were recovered. Following is a list of ordnance items recovered and turned over to TEAD personnel for disposal:

| Grid# Quantity | | Nomenclature |
|----------------|--------|------------------------|
| Grid H32A | 1 each | PD fuze |
| H32A | 1 each | 75mm HE unfuzed |
| Grid H36A | 1 each | BD fuze |
| H36A | 1 each | PD fuze |
| Grid H48A | 1 each | 37mm HE unfuzed |
| H48A | 1 each | PD fuze |
| Grid H52A | 1 each | BD fuze |
| H52A | 1 each | PD fuze |
| Grid H56A | 1 each | BD fuze |
| H56A | 1 each | M103 fuze |
| Grid H64A | 1 each | M103 fuze |
| Grid H72A | 1 each | 20mm HE unfuzed |
| H72A | 1 each | .50 caliber projectile |
| Grid H80A | 1 each | M103 fuze |
| Grid H88A | 1 each | 81mm HE unfuzed |
| Grid H92A | 1 each | VT fuze |
| Grid H96A | 1 each | BD fuze |
| Grid H100A | 3 each | BD fuzes |
| Grid H108A | 2 each | PD fuzes |
| Grid H109A | 1 each | PD fuze |
| Grid H112A | 2 each | PD fuzes |
| H112A | 1 each | 75mm HE |
| H112A | 1 each | M103 fuze |
| | | |

| Grid H42 | 1 each | BD fuze |
|-----------|--------|-----------------------------------|
| H42 | 1 each | 90mm HEP, partial |
| Grid H43 | 2 each | BD fuzes |
| Grid H44 | 1 each | BD fuze |
| Grid H45 | 1 each | VT, MK 20 fuze |
| Grid H46 | 1 each | MTSQ fuze |
| Grid H47 | 1 each | BD fuze |
| H47 | 1 each | VT fuze |
| Grid H51 | 1 each | BD fuze |
| H51 | 1 each | 8 oz. raw HE |
| Grid H56 | 1 each | BD fuze |
| Grid H57 | 1 each | MTSQ fuze |
| Grid H58 | 1 each | M103 fuze |
| H58 | 1 each | BD fuze |
| Grid H61 | 1 each | BD fuze |
| Grid H63 | 1 each | BD fuze |
| Grid H64 | 1 each | BD fuze |
| Grid H65 | 1 each | BD fuze |
| Grid H67 | 1 each | BD fuze |
| Grid H69 | 1 each | PD fuze |
| Grid H71 | 1 each | BD fuze |
| Grid H74 | 1 each | PD fuze |
| Grid H75 | 1 each | BD fuze |
| H75 | 1 each | M103 fuze |
| Grid H76 | 1 each | 90mm projectile without fuze |
| Grid H79 | 1 each | BD fuze |
| Grid H86 | 1 each | BD fuze |
| Grid H87 | 1 each | MT fuze |
| H87 | 1 each | BD fuze |
| Grid H88 | 1 each | BD fuze |
| H88 | 1 each | 81mm HE without fuze |
| Grid H89 | 1 each | 3.5" rocket motor |
| Grid H90 | 1 each | fragmentation bomb unfuzed |
| Grid H91 | 1 each | M103 fuze |
| H91 | 1 each | BD fuze |
| Grid H96 | 2 each | BD fuzes |
| Grid H98 | 1 each | BD fuze |
| Grid H99 | 1 each | PD fuze |
| Grid H106 | 1 each | 20 lb. fragmentation bomb unfuzed |
| Grid H107 | 1 each | BD fuze |
| Grid H111 | 1 each | BD fuze |
| H111 | 1 each | 3.5" rocket motor |
| Grid H114 | 1 each | BD fuze |

Grid# Quantity Nomenclature

Grid H116A 1 each PD fuze

Total: 28 each

5. **Grid Area I**: Grid Area I consisting of 20 individual 100' x 100' grids was surveyed with magnetometers, flagged, and excavated. Quality Control inspection by the UXB on-site QC specialist was performed with no discrepancies noted. The CEHND Safety Specialist on-site QA evaluation was performed with no discrepancies noted. No BIP procedures were required by UXB personnel. Following is a list, by grid number, of ordnance items recovered and turned over to TEAD personnel for disposal:

Grid I2: 1 Each BD fuze

6. **Summary:** Eighty percent of forecast funds were expended to complete 40% of the work on Tooele North. No work was completed at Tooele South. No BIP action was necessary by UXB personnel. Total ordnance items recovered and turned over to TEAD personnel for disposal: 428

ANNEX F

Daily Safety Meeting Logs/Safety Inspection Documentation



UXB International. Inc. OEW Operations Safety Inspections Log

| Date: 30 NOV 94 Time: 1500 Contract Number: DACA87-93-D-002 |
|--|
| Delivery Order Number: 0019 Location: TOOGLE Acmy DEPOT |
| Weather Conditions: 35°, 10-15 mb und, Clardy 602 handity. |
| 1. Areas Inspected: (List by grid number, coordinates, or description) FIRST A.O GEAR, Emerceny Response FROM 3 ? 5 3- KIENT, Rober, Trupp, McGaray 5- Riepe, Peters, Margan & Papenthien. |
| II. Inspection Results: All 155 Aid Guirrat in Weithick hold terms diployed require Knowledge of Energy Reporter Yequirment, |
| III. Corrective Actions Recommended: |
| |
| IV. Reinspection Results: Nor Application |
| |
| V. Signatures: Consider the second of the results of this inspection and will take corrective actions (if necessary). |

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UXB International, Inc.

OEW Operations Safety Inspection Log

| Date: 39 Nov 94 Time: 0800 Contract Number: DACA87-93-D-002 |
|---|
| Delivery Order Number: 0019 Location: TOOGLE AKMY DEPOT |
| Weather Conditions: 22°F, 882 humaly, Know Clary, 20 mph wind se, |
| I. Areas Inspected: (List by grid number, coordinates, or description) |
| FIRST Aid Equipment, Emercency Response |
| Team 1 ARRA H DRAIN Schaaf DIE |
| TEAN 7 Area E QUANTE, PARIS, RAIR, ENELDING |
| |
| 11. Inspection Results: Spor chack of both teameraceamobiled no |
| disraparis noted |
| |
| |
| |
| III. Corrective Actions Recommended: <u>None Required</u> |
| |
| |
| |
| |
| IV. Reinspection Results: Not Application |
| |
| |
| |
| V. Signatures: I acknowledge that I have been briefed on the results of this instantion and will take corrective actions (if necessary). |
| v. Signatures. inspection and will take corrective actions (if necessary). |
| Site Safety Officer Sr. UXO Supervisor/Project Manager |



UXB International. Inc. OEW Operations Safety Inspections Log

| Date: 28 Us 94 Time: 1330 Contract Number: DACA87-93-D-002 |
|---|
| Delivery Order Number: 0019 Location: TOOGLE AKMY DEPOT |
| Weather Conditions: cloudy, 28°F, 16tmph w-w.nds, 752 humidity |
| 1. Areas Inspected: (List by grid number, coordinates, or description) First Aio Equipment, Emerging Reviews. Tram 2. Sentine Weldo, Parry Dodds. Tram 7 Quarle, Parris, Rate, Newbury |
| II. Inspection Results: Sansfactory - no discrepancies noted. |
| |
| |
| III. Corrective Actions Recommended: |
| IV. Reinspection Results: Not applicable |
| V. Signatures: I acknowledge that I have been briefed on the results of this |
| V. Signatures: Site Safety Officer Sr. UXO Supervisor/Project Manager |



UXB International, Inc. OEW Operations Safety Inspections Log.

| Date: 23 May 94 Time: 1400 Contract Number: DACA87-93-D-002 |
|---|
| Delivery Order Number: 0019 Location: TOOGLE ARMY DEPOT |
| Weather Conditions: 30°F, Wary (my 7 moh sewinds, 96°C handy. |
| I. Areas Inspected: (List by grid number, coordinates, or description) First Ain Equipment, Grugery response processing. Team 1 DRAIN, Schare & Bien Survey. Mr. Canch, Steele 1 Sovenson. |
| II. Inspection Results: Spork pacon, a spot wheel of above 18tel parametely to the led to no discorpspic noted. Plagues First Aid gon on hand / Energy Evacotions a hospital route Known. |
| III. Corrective Actions Recommended: |
| IV. Reinspection Results: Not applicable |
| |
| V. Signatures: I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). Site Safety Officer Sr. UXO Supervisor/Project Manager |



UXB International. Inc. OEW Operations Safety Inspection Log

| Date: 22 Lou 94 Time: 1430 Contract Number: DACA87-93-D-002 |
|--|
| Delivery, Order Number: 0019 Location: TOOGLE AKMY DEPOT |
| Weather Conditions: 30°F, Clease; Sung, Proh Sewind, 946 junidity. |
| 1. Areas Inspected: (List by grid number, coordinates, or description) 155 Aw Gere, Emercency Response. Tran. 516 Slot Checked. |
| II. Inspection Results: Ah required 15: Aid you on hard. Persone were of graneway respons regularents. No disurgancies noded. |
| III. Corrective Actions Recommended: Net Aguired |
| IV. Reinspection Results: No Paluble |
| |
| V. Signatures: I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). Site Safety Officer Sr. UXO Supervisor/Project Manager |
| |



UXB FORM 1 0024

UXB International, Inc.

OEW Operations Safety Inspections Log

| Date: 2) No. 54 Time: 0930-110 Contract Number: DACA87-93-D-002 |
|--|
| Delivery Order Number: 0019 Location: TOOGLE ARMY DEPOT |
| Weather Conditions: 28° F Liber Snow, 932 Homedity, 6mph & Winds |
| I. Areas Inspected: (List by grid number, coordinates, or description) Processing / First Aio Rom I, G., Sucury. |
| II. Inspection Results: Possed, no discrepancys. Above tegms were spot checked, on first pid by uprent regulation undiscles, I France versonce telephone Its, Euro rocks undustred |
| III. Corrective Actions Recommended: None Required |
| IV. Reinspection Results: Not applicable |
| V. Signatures: I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). Site Safety Officer Sr. UXO Supervisor/Project Manager |

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UXB International Inc. OEW Operations Salety Inspections Log

| Date: 17 No. 94 Time: 0800 Contra | ct Number: <u>DACA87-93-D-002</u> |
|---|---|
| Delivery Order Number: OD19 Location | on: TOOGLE ARMY DEPOT |
| Weather Conditions: 24 Light Snow, 10+mph | . S/w ornes, 987 humidaly, |
| 1. Areas Inspected: (List by grid number, coordinates, or de Emergy Response 157 Aid Equipment Torns 1 thru 7 md Lury 150 | escription) Athehed restar |
| II. Inspection Results: All perionell undertast and evacuation exorter. All vection es 15 Aid year | gupet Lift rejuxt |
| III. Corrective Actions Recommended: | |
| IV. Reinspection Results: Not Requel | |
| | icknowledge that I have been briefed on the results of t spection and will take corrective actions (if necessary). |
| Site Safety Officer Sr | . UXO Supervisor/Project Manager |

Ronny Drain (TC) Darrell Davis Joe Bird CM. Schape

TEAM 2 Frank Santino (TC) Jerry Webb Walter Perry Tony Dodds

TEAM 3 Christopher Light (TC) Marvette Bates James Jackson Kevin McCarthy

TEAM 4 Ernest Kiehn (TC James Reed James Green

TEAM 5 Robert Riepe (TC) Richard Coleman David Peters
James Reed Charles Morgan Brian Papenthien

TEAM 6 Fred Dull (TC) Forrest Irvin Raymond McManus Marvin Magill

TEAM 7 Quan Le (TC) Michael Parris Kenneth Bates Justin Newbury

SURVEY TEAM Jeffrey McCanch (TC) James Steele Randy Sorenson



UXB International. Inc. OEW Operations Safety Inspection Log

| Date: 16 19094 Time: 1400 | Contract Number: DACA87-93-D-002 |
|--|---|
| Delivery Order Number: | Location: TOOGLE ARMY DEPOT |
| Weather Conditions: Light Snaw, 3371, We | CAST. 972 Humory. |
| I. Areas Inspected: (List by grid number, coordinate FIRST ALD GARPMONT / Emergy & Tan 1, Tem 5. | , , |
| II. Inspection Results: Spot check of form | eurs 1 ; S was condicted |
| III. Corrective Actions Recommended: None (| Regined |
| IV. Reinspection Results: Not applicable | |
| | |
| V. Signatures: | I acknowledge that I have been briefed on the results of to inspection and will take corrective actions (if necessary). |

TEAM 1
Ronny Drain (TC)
Darrell Davis
Joe Bird

TEAM 2
Frank Santino (TC)
Jerry Webb
Walter Perry
Tony Dodds

TEAM 3
Christopher Light (TC)
Marvette Bates
James Jackson
Kevin McCarthy

TEAM 4
Ernest Klehn (TC
Richard Coleman
James Reed
Lames Green

TEAM 5
Robert Riepe (TC)
David Peters
Charles Morgan
Brian Papenthien

TEAM 6
Fred Dull (TC)
Forrest Irvin
Raymond McManus
Marvin Magill

TEAM 7 Quan Lo (TC) Michael Parris Kenneth Bates Justin Newbury SURVEY TEAM

Jeffrey McCanch (TC)

James Steele

Randy Sorenson



UXB International. Inc. OEW Operations Safety Inspection Log

| Date: 15 No 94 Time: 0800/1100 Co | ntract Number: DACA87-93-D-002 |
|---|--|
| Delivery Order Number: 0019 Lo | cation: TOOGLE ARMY DEPOT |
| Weather Conditions: 22-40°F, Swinds S-ISrinds | Cleresto P/Llady, 85) orwinich |
| 1. Areas Inspected: (List by grid number, coordinates, of Em424Wy Reopone/First Alo Equipments 2/4/6 & Masass | rent. |
| II. Inspection Results: A spor check of All regular 15r Aid Equipment we row larresponent action proceed | 4 teams un conduded of observed. Personel |
| III. Corrective Actions Recommended: | |
| IV. Reinspection Results: 100 - Requi | ر <u>ا</u> |
| V. Signatures: | I acknowledge that I have been briefed on the results of the |
| Site Safety Officer | Sr. UXO Supervisor/Project Manager |

TEAM 1
Ronny Drain (TC)
Darrell Davis
Joe Bird

TEAM 2
Frank Santino (TC)
Jerry Webb
Walter Perry
Tony Dodds

TEAM 3
Christopher Light (TC)
Marvette Bates
James Jackson
Revin McCarthy

TEAM 4
Ernest Kiehn (TC
Richard Coleman
James Reed
James Green

TEAM 5
Robert Riepe (TC)
David Peters
Charles Morgan
Brian Papenthien

TEAM 6
Fred Dull (TC)
Forrest Irvin
Raymond McManus
Marvin Magill

TEAM 7 Quan Le (TC) Michael Parris Kenneth Bates Justin Newbury SURVEY TEAM

Jeffrey Modanch (TC)

James Steele

Randy Sorenson

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UXB International, Inc. OEW Operations Safety Inspection Log.

| Date: 14 Nov 94 Time: 1500 | Contract Number: DACA87-93-D-002 |
|--|--|
| Delivery Order Number:OD 9 | Location: TOOGLE ARMY DEPOT |
| Weather Conditions: Class, 30°F, 10-15- | not (N) w. od)8% humidity |
| 1. Areas Inspected: (List by grid number, coordina All teams were checked to and smelgery action are und the present involved | insue 1st Aid hur Available |
| II. Inspection Results: No discrepance 14Are 15- Ard With Aucillo | e at the time |
| III. Corrective Actions Recommended: | t Negred. |
| IV. Reinspection Results: Not Apla | able. |
| V. Signatures: | I acknowledge that I have been briefed on the results of the inspection and will take corrective actions (if necessary). |
| Site Safety Officer | Sr. UXO Supervisor/Project Manager |

TEAM 1
Ronny Drain (TC)
Darrell Davis
Joe Bird

TEAM 2
Frank Santino (TC)
Jerry Webb
Walter Perry
Tony Dodds

TEAM 3
Christopher Light (TC)
Marvette Bates
James Jackson
Kevin McCarthy

TEAM 4
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James Reed
James Green

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Charles Morgan
Brian Papenthien

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Raymond McManus
Marvin Magill

TEAM 7 Quan Le (TC) Michael Parris Kenneth Bates Justin Newbury SURVEY TEAM
Jeffrey McCanch (TC)
James Steele
Randy Sorenson

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UXB International, Inc.

OEW Operations Satety Inspection Log

| Date: 10 Nov 94 Time: 0900 Contract Number: DACA87-93-D-003 |
|--|
| Delivery Order Number: 0019 Location: TOOGLE AKMY DEPOT |
| Weather Conditions: Metry Gad, SIPF, 8-winds 18-35-ph, 387 Humony |
| 1. Areas Inspected: (List by grid number, coordinates, or description) Emergency Response Mocerdures / Pirst Aid Equipment Teams 1, 2, 3, 4, 5, 6 and 7 The Attractor possenel involved |
| II. Inspection Results: All wech ides have emerging response totherwhen its and evacuation name. Personal Knowledgish on action to be taken. 3 From Aid Kits still on order. |
| III. Corrective Actions Recommended: Same as yesterday Buddy System for teams / Survivors with our 1st And Kuts Kits have been shipped. It not on sittle monday - Z hits will be purchased. |
| IV. Reinspection Results: Note: 14 nov 940 - AM temms Nove 150 And Kits. |
| |
| V. Signatures: Jacknowledge that I have been briefed on the results of the inspection and will take corrective actions (if necessary). Site Safety Officer Sr. UXO Supervisor/Project Manager |

TEAM 1
Ronny Drain (TC)
Darrell Davis
Joe Bird

TEAM 2
Frank Santino (TC)
Jerry Webb
Walter Perry
Tony Dodds

TEAM 3
Christopher Light (TC)
Marvette Bates
James Jackson
Kevin McCarthy

TEAM 4
Ernest Kiehn (TC
Richard Coleman
James Reed
James Green

TEAM 5
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David Peters
Charles Morgan
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TEAM 6
Fred Dull (TC)
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Raymond McManus
Marvin Magill

TEAM 7
Quan Le (TC)
Michael Parris
Kenneth Bates
Justin Newbury

SURVEY TEAM
Jeffrey McCanch (TC)
James Steele
Randy Sorenson



UXB International, Inc. OEW Operations Safety Inspection Log

| Date: 9 19-94 Time: 0830 Contract Number: DACA87-93-10-002 |
|--|
| Delivery Order Number: 0019 Location: TOOELE ARMY DEPOT |
| Weather Conditions: |
| I. Areas Inspected: (List by grid number, coordinates, or description) Emergency / First AID Equipment. Trans Bheched for knowledge of evacuings routes. PHONE HS And First AID GEM AVAILABLE See Otherhod router for passmal involved. |
| II. Inspection Results: ALL TRAM SU SITE G ARSA HAVE REQUIRED FIRST AND KITS. TEAM 3, SARRY & S. SITE SUP. REQUIRE FIRST AND KITS. They are on order from corps. Publy System in use when terms are on site. All personal UNDER and Understand Emporty proceeding. |
| III. Corrective Actions Recommended: IF IST Ay KIT not delivered by Thereby to Hought AND manday 19 Has 1994 We WITH Prochace 3 Kirk request. |
| IV. Reinspection Results: Non 14 MW 91 - In Jean have |
| V. Signatures: I acknowledge that I have been briefed on the results of this spection and will take corrective actions (if necessary). Site Safety Officer Sr. UXO Supervisor/Project Manager |

TEAM 1
Ronny Drain (TC)
Darrell Davis
Joe Bird

TEAM 2
Frank Santino (TC)
Jerry Webb
Walter Perry
Tony Dodds

TEAM 3
Christopher Light (TC)
Marvette Bates
James Jackson
Kevin McCarthy

TEAM 4
Ernest Kiehn (TC
Richard Coleman
James Reed
James Green

TEAM 5
Robert Riepe (TC)
David Peters
Charles Morgan
Brian Papenthien

TEAM 6
Fred Dull (TC)
Forrest Irvin
Raymond McManus
Marvin Magill

TEAM 7 Quan Le (TC) Michael Parris Kenneth Bates Justin Newbury

SURVEY TEAM
Jeffrey McCanch (TC)
James Steele
Randy Sorenson

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UXB FORM 1:0024

UXB International Inc. OEW Operations Safety Inspection Log

| Date: 30 No 94 Time: 0930 Contract Number: 00087-93-0-002 |
|--|
| Delivery Order Number: 0019 Location: TOOGLE AKMY DEPOT |
| Delivery Order Number: 0019 Location: TOOGLE AKMY DEPOT Weather Conditions: 33t, 101 mohumbe, 602 hundry, nosruy - Porta Claudia. |
| 1. Areas Inspected: (List by grid number, coordinates, or description) Curre Perencio Pres. H. teons 1;2 1- Draio, Brod. Schame 2 Satring Webb, Reng & Podds. |
| II. Inspection Results: Tesms 1: 2 spor Checked this date NO Minyapuro roted |
| III. Corrective Actions Recommended: |
| IV. Reinspection Results: Not applicable |
| V. Signatures: I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). Site Safety Officer Sr. UXO Supervisor/Project Manager |



UXB FORM 1 0024

UXB International, Inc. OEW Operations Satety Inspections Log

| Date: 29 No. 94 Time: 100 Contract Number: DACA87-93-D-002 |
|--|
| Delivery Order Number: 0019 Location: TOOGLE ARMY DEPOT |
| Weather Conditions: 220 886 humiting 15-20 mod Stwind, Porty Clary |
| 1. Areas Inspected: (List by grid number, coordinates, or description) Nork Practics Team Z, Sarthard, Dodds, Webr, Preny Mea H Tram 3, Libert, Rates, Inclanty; Jaenson Alea E |
| II. Inspection Results: No dissepancies noted- tense performing As requized CEHHO onserved to rafty dissepancies |
| |
| III. Corrective Actions Recommended: None Payard |
| |
| |
| IV. Reinspection Results: Nor Applicable |
| |
| V. Signatures: I acknowledge that I have been briefed on the results of this |
| inspection and will take corrective actions (if necessary). |
| Site Safety Officer Sr. UXO Supervisor/Project Manager |



UXB FORM 1:0024

UXB International. Inc. OEW Operations Safety inspectional og

| Date: 28 No 94 Time: 0915/130 Contract Number: DACA87-93-D-002 |
|--|
| Delivery Order Number: 0019 Location: TOOGLE ARMY DEPOT |
| Weather Conditions: 28°F, W-Winds Hought, Mosry Clady, 762 handy. |
| 1. Areas Inspected: (List by grid number, coordinates, or description) Llock Pegences All teams to include Servey Crew. See Annexing Roster |
| II. Inspection Results: Sansacrony No discupancies noted. An HAMS performance is more than exceptable. Note: CEHND SAFRY On like noted no discrepancies |
| III. Corrective Actions Recommended: None Capuacid |
| IV. Reinspection Results: Not Applicable |
| V. Signatures: I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). Site Safety Officer Sr. UXO Supervisor/Project Manager |

TEAM 1

Ronny Drain (TC)

Daniel Davis

Joe Bird

Frank Cammanata

Schang

TEAM 4

Ernest Kiehn (TC)

Richard Coleman

James Reed

James Green

Team 7

Quan Le (TC)

Michael Parris

Kenneth Bates
Justin Newbury

Brian Papienthun Papenthien

TEAM 2

TEAM 5

Jerry Webb

Tony Dodds

Walter Perry

David Peters

Charles Morgan

Frank Santino (TC)

Robert Riepe (TC)

SURVEY TEAM

Jeffrey McCanch (TC)

James Steele

Randy Sorenson

TEAM 3

Christopher Light (TC)

Marreita Bates

James Jackson

Kevin McCarthy

TEAM 6

Fred Dull (TC)

Forrest Irvin

Raymond McManU'

Marvin Magill

| | - |
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UXB FORM 1:0024

UXB International, Inc.

OEW Operations Safety Inspection Log

| Date: 23 Du 94 Time: 0930 Contract Number: DACA87-93-D-002 |
|--|
| |
| Delivery Order Number: 0019 Location: TOOGLE AKMY DEPOT |
| Weather Conditions: Class 15°F, 7 mph SE Und, 922 homedy. |
| 1. Areas Inspected: (List by grid number, coordinates, or description) Obscruad ALL term to include Shavey in and wand Sector H. |
| II. Inspection Results: All personel performing professionaly. No disrepanced noted. |
| III. Corrective Actions Recommended: Not Applicable |
| IV. Reinspection Results: Not negured |
| |
| V. Signatures: I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). Site Safety Officer Sr. UXO Supervisor/Project Manager |

TEAM 1
Ronny Drain (TC)
Darrel Davis
Joe Bird
Frank Cammanata

TEAM 4 Ernest Kiehn (TC) Richard Coleman James Reed James Green

Schaap

Team 7
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Michael Rarris
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Marreita Bates
James Jackson
Kevin McCarthy

TEAM 6
Fred Dull (TC)
Forrest Irvin
Raymond McManUS
Marvin Magill



UXB International. Inc. OEW Operations Safety Inspection Log

| Date: 22 Les 94 Time: D900 Contract Number: DACA87-93-D-002 |
|--|
| Delivery Order Number: 0019 Location: TOOGLE AKMY DEPOT |
| Weather Conditions: 20°F, 900h SE Undo, Clear : Cool, 997 hunding |
| 1. Areas Inspected: (List by grid number, coordinates, or description) Lorn Prance Ten 1- Frace Ton 2- Excen Thans 3.4,5,6'7 Haven Sury warm Grids. |
| II. Inspection Results: An teams performing in avery perferient Marrer, no disrepancies were roted |
| III. Corrective Actions Recommended: 10 Required |
| IV. Reinspection Results: Not Amurble |
| |
| V. Signatures: I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). |
| Site Safety Officer Sr. UXO Supervisor/Project Manager |

TEAM 1
Ronny Drain (TC)
Darrel Davis
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Papenthien

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James Steele

Randy Sorenson

TEAM 3
Christopher Light (TC)
Marreita Bates
James Jackson
Kevin McCarthy

TEAM 6 Fred Dull (TC) Forrest Irvin Raymond McManu) Marvin Magill



UXB FORM 1:0024

UXB International, Inc. OEW Operations Salety Inspections Log

| Date: 21 No. 94 Time: 0930/120 Contract Number: DACA87-93-D-002 |
|--|
| Delivery Order Number: 0019 Location: TOOGLE ARMY DEPOT |
| Weather Conditions: 28°F, Libert Snow, 982 Homedy, Comph & winds. |
| I. Areas Inspected: (List by grid number, coordinates, or description) Lope Practice. Tom 1 - Gazen Dibbing Tom 2 - Earen Dibbing Tem 3 thou 2 - Haren Mas I Flac Steery - Drea I, G. |
| II. Inspection Results: All presonel Using Execut user practices in cold snowy conditions to discrepancies were noted. |
| III. Corrective Actions Recommended: |
| IV. Reinspection Results: Nor lyund |
| V. Signatures: I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). Site Safety Officer Sr. UXO Supervisor/Project Manager |

TEAM 1
Ronny Drain (TC)
Darrel Davis
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Michael Garris
Kenneth Bates
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David Peters
Charles Morgan
Brian Papienthun
Papenthien

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James Steele

Randy Sorenson

TEAM 3
Christopher Light (TC)
Marreita Bates
James Jackson
Kevin McCarthy

TEAM 6
Fred Dull (TC)
Forrest Irvin
Raymond McMan US
Marvin Magill

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UXB FORM 1:0024

ational, Inc. OEW Operations Safety Inspection Log

| Date: 17 Nov 94 Time: 1000 Contract Number: DACA87-93-D-002 |
|---|
| Delivery Order Number: 0019 Location: TOOGLE ARMY DEPOT |
| Weather Conditions: 24°4, 10+mph(Sw) winds, Cloudy, Libert Snow, 90% humber. |
| I. Areas Inspected: (List by grid number, coordinates, or description) |
| Tom 1 Vorious Arens. Tom 5 Mes 4 |
| Tran 2 Area H Tran 6 Area H Tran 3 Area H Tran T Aron E |
| Tran 4 Area F Survey - Varior Areas |
| II. Inspection Results: Very SATISFALTRY, Teams are very Landrow of conditions, Stouteold are very softy continues. No discrepancies. Vere noted |
| |
| III. Corrective Actions Recommended: Required |
| |
| |
| |
| IV. Reinspection Results: Not Apolitably |
| |
| |
| |
| V. Signatures: I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). |
| David Ridge |
| Site Safety Öfficer Sr. UXO Supervisor/Project Manager |

TEAM 1 Ronny Drain (TC) Darrel Davis Joe Bird Frank Cammanata

TEAM 4
Ernest Kiehn (TC)
Richard Coleman
James Reed
James Green

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James Steele

Randy Sorenson

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Christopher Light (TC)
Marreita Bates
James Jackson
Kevin McCarthy

TEAM 6 Fred Dull (TC) Forrest Irvin Raymond McMan Marvin Magill



UXB FORM 1 0024

UXB International. Inc. OEW Operations Safety Inspection Log

| Date: 16 New 94 Time: 1100 Contract Number: DACA87-93-D-002 |
|--|
| Delivery Order Number: 0019 Location: TOOGLE ARMY DEPOT |
| Weather Conditions: 481 236) with 436 hours, Light Sions albudy. |
| 1. Areas Inspected: (List by grid number, coordinates, or description) LUDRIN PRACTICAL. Tran 1 - AREA E Tran 5 - Oran E Tran 2 - Area E Tran 6 - Area E Tran 3 - Area E Tran 7 - Area E Tran 4 - Area E Sirvy - univer meas. |
| II. Inspection Results: SATISFACTORY, No discrepancies noted. Tens working in challenging conditions (prow) cold and performing in an executent manner. |
| III. Corrective Actions Recommended: Whe required |
| IV. Reinspection Results: Not Appunishe |
| V. Signatures: I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). Site Safety Officer Sr. UXO Supervisor/Project Manager |

TEAM 1
Ronny Drain (TC)
Darrel Davis
Joe Bird
Frank Communita

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James Green

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David Peters
Charles Morgan
Brian Papienthun
Papenthien

SURVEY TEAM

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James Steele

Randy Sorenson

TEAM 3
Christopher Light (TC)
Marreita Bates
James Jackson
Kevin McCarthy

TEAM 6
Fred Dull (TC)
Forrest Irvin
Raymond McManus
Marvin Magill



UXB International. Inc. OEW Operations Safety Inspections Log

| Date: 15 No. 94 Time: 1015 1130 Contract Number: DACA87-93-D-002 |
|---|
| Delivery Order Number: 0019 Location: TOOGLE ARMY DEPOT |
| Weather Conditions: 22-43F, 5-15+ Sont winds, Clear to Mcay 85% Humidy, |
| 1. Areas Inspected: (List by grid number, coordinates, or description) ALL TEAMS Were Obsered in Mess E.C., Fanct during surface MAGIFLAG ONE Substitute Dew remark operations. Ploan Practice of These teams were inspected See Attack Norter for personal impeded |
| II. Inspection Results: All teams participal well no discuparies |
| |
| III. Corrective Actions Recommended: None Yourd |
| |
| IV. Reinspection Results: Not Appliable |
| |
| V. Signatures: I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). Site Safety Officer Sr. UXO Supervisor/Project Manager |

TEAM 1
Ronny Drain (TC)
Darrel Davis
Joe Bird
Frank Communata

TEAM 4 Ernest Kiehn (TC) Richard Coleman James Reed James Green

Team 7 Quan Le (TC) Michael Karris Kenneth Bates Justin Newbury TEAM 2
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Walter Perry
Tony Dodds

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SURVEY TEAM

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James Steele

Randy Sorenson

TEAM 3
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Marreita Bates
James Jackson
Kevin McCarthy

TEAM 6
Fred Dull (TC)
Forrest Irvin
Raymond McMan∪S
Marvin Magill



UXB FORM 1:0024

UXB International, Inc. OEW Operations Safety Inspection Log.

| Date: 14 No. 94 Time: 1030/1400 Contract Number: 00x487-93-0-002 |
|--|
| Delivery Order Number: 0019 Location: TOOGLE Acmy DEPOT |
| Weather Conditions: 20°F 10-15mp Lands (N), 38° 2 Wm by Clear. |
| 1. Areas Inspected: (List by grid number, coordinates, or description) Word Plactics All tame (See Attached voster) Vores along Teame perform (Softer & Jub Connece Clarine sweek |
| II. Inspection Results: Observe at team day cold Leather operations Ned Tool discussion, Salta gave, an percention being taken Observed ampetent & publicant personal No disrepair poted |
| III. Corrective Actions Recommended: Not Roque's |
| IV. Reinspection Results: Not applicable |
| V. Signatures: I acknowledge that I have been briefed on the results of this |
| V. Signatures: V. Signatures: Tacknowledge that Thave been bliefed on the results of the re |

TEAM 1 Ronny Drain (TC) Darrel Davis Joe Bird Frank €Commanata

TEAM 4
Ernest Kiehn (TC)
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James Reed
James Green

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James Steele

Randy Sorenson

TEAM 3
Christopher Light (TC)
Marreita Bates
James Jackson
Kevin McCarthy

TEAM 6 Fred Dull (TC) Forrest Irvin Raymond McMario≶ Marvin Magill

| No. | X |
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UXB FORM 1 0024

UXB International. Inc. OEW Operations Safety Inspections Log

| , , , , , , , , , , , , , , , , , , , | 0-14-14 Number 000000 -63 -0-m2 | |
|--|---|--|
| | Contract Number: DACA87-93-D-002 | |
| Delivery Order Number: | Location: 1006LE ARMY DEPOT | |
| Weather Conditions: Parry Clary, 512F, Wind S-18 to 25mph, 382 Humining | | |
| I. Areas Inspected: (List by grid number, coordinate 100KK YPACTICES, CORD MAG & PACTICES). CORD SECTION TRAMS 2 : 4. | | |
| II. Inspection Results: TEAMS USING MAGNE UATCHING TO AND TAKE PRECIOT FALLS NO disuppassion NOTES SARE SCREATION CLITANCES. TEAMS | O ALATEAN MAST SUBJECT C | |
| III. Corrective Actions Recommended: None | | |
| IV. Reinspection Results: Nor Reg | U, RU (| |
| V. Signatures: Site Safety Officer | I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). Sr. UXO Supervisor/Project Manager | |

TEAM 1
Ronny Drain (TC)
Darrel Davis
Joe Bird
Frank Cammanata

TEAM 4
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James Green

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James Jackson
Kevin McCarthy

TEAM 6
Fred Dull (TC)
Forrest Irvin
Raymond McMan
Marvin Magill



UXB FORM 1,0024

UXB International Inc. OEW Operations Safety Inspection Log

| Date: 9 No. 94 Time: 1505. Contract Number: DACA87-93-D-002 |
|---|
| Delivery Order Number: 0019 Location: Toosce Army Depor |
| Weather Conditions: PARTY Clarky 38°-50°F 15 to 25 may whose, Humidity 82° |
| 1. Areas Inspected: (List by grid number, coordinates, or description) LHORK PRACTICES TEAMS 1.7.3.4.5.6 AND 7. AREA G. E MO H. FOR PERSONNEL SEE ATTACHED TEAM ROSTER. |
| II. Inspection Results: Observed TRAMS 1, 2, 3, 5 and 7 during Surface sweeps. Terms 4 AUD To griding ARSAY ALD 3 HAULING SUPPLIES ALL AREAS WERE SATISFACTORY. NO DISCREPANCIES NOTED |
| III. Corrective Actions Recommended: Lone |
| IV. Reinspection Results: Nor Appuable |
| V. Signatures: I acknowledge that I have been briefed on the results of this |
| Site Safety Officer inspection and will take corrective actions (if necessary). Sr. UXO Supervisor/Project Manager |

TEAM 1
Ronny Drain (TC)
Darrel Davis
Joe Bird
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Jerry Webb
Walter Perry
Tony Dodds

TEAM 5
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David Peters
Charles Morgan
Brian Papienthun
Papenthien

SURVEY TEAM

Jeffrey McCanch (TC)

James Steele

Randy Sorenson

TEAM 3
Christopher Light (TC)
Marreita Bates
James Jackson
Kevin McCarthy

TEAM 6 Fred Dull (TC) Forrest Irvin Raymond McMan Marvin Magill



UXB FORM 1 0024

UXB International. Inc. OEW Operations Safety Inspection: Log

| Date: 30 Hou 94 Time: 0750 Contract Number: DACA87-93-D-002 |
|--|
| Delivery Order Number: 0019 Location: TOOGLE ARMY DEPOT |
| Weather Conditions: 330,66 % handy, 5-10moh wilds, Party Clardy. |
| 1. Areas Inspected: (List by grid number, coordinates, or description) Personal Projection Met E/H Ton 4:3. |
| II. Inspection Results: Stor Charlof terms 4/5 has performed. All requel PPE being ned no discurrences noted |
| III. Corrective Actions Recommended: |
| IV. Reinspection Results: Nor Ambrably |
| V. Signatures: I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). Site Safety Officer Sr. UXO Supervisor/Project Manager |

TEAM 1 Ronny Drain (7C) Darrel Davis Joe Bird

Frank Cammanata

TEAM 2
Frank Santino (TC)
Jerry Webb
Walter Perry
Tony Dodds

TEAM 3
Christopher Light (TC)
Marreita Bates
James Jackson
Kevin McCarthy

TEAM 4
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Richard Coleman
James Reed
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Robert Riepe (TC)
David Peters
Charles Morgan
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Papenthien

TEAM 6
Fred Dull (TC)
Forrest Irvin
Raymond McMan
Marvin Magill

Team 7
Quan Le (TC)
Michael Rarris
Kenneth Bates
Justin Newbury

Jeffrey McCanch (TC) James Steele Kandy Sorenson



UXB International Inc. OEW Operations Safety Inspection Log

| Date: 29 No 94 Time: 0945 Contract Number: DACA87-93-D-002 |
|---|
| Delivery Order Number: 0019 Location: TOOGLE ARMY DEPOT |
| Weather Conditions: 22°F, 882 humidity Secund 10-20 mph Prety Clary. |
| I. Areas Inspected: (List by grid number, coordinates, or description) PERSONAL PROTE CROLL TRAMS 4,5 MEA H |
| II. Inspection Results: Sanstacrovey, A stor CHECK OF RAM) 4+5 WAS was whated, No disceptations noted. |
| III. Corrective Actions Recommended: None Required |
| IV. Reinspection Results: Not hop Wable. |
| V. Signatures: I acknowledge that I have been briefed on the results of the inspection and will take corrective actions (if necessary). Site Safety Officer Sr. UXO Supervisor/Project Manager |

TEAM 1
Ronny Drain (TC)
Darrel Davis
Joe Bird
Frank Cammanata

TEAM 4
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James Steele

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Marreita Bates
James Jackson
Kevin McCarthy

TEAM 6
Fred Dull (TC)
Forrest Irvin
Raymond McMan
Marvin Magill



UXB FORM 1 0024

UXB International. Inc. OEW Operations Safety Inspection Log

| Date: 28 100 94 Time: 1030/1100 Contract Number: DACA87-93-D-002 |
|---|
| Delivery Order Number: 0019 Location: TOOGLE AKMY DEPOT |
| Weather Conditions: 28°F, 16t W. was, May Pady, 75% handis. |
| 1. Areas Inspected: (List by grid number, coordinates, or description) Portonal Protection, Terms 1 thru 7 area H Sucrey term Area near E |
| 11. Inspection Results: All personnel one wearing progress PPF No disreparies noted. OHEND SAFTEY Rep. on Site noted no problem |
| III. Corrective Actions Recommended: None |
| IV. Reinspection Results: |
| V. Signatures: Jacknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). Site Safety@licer Sr. UXO Supervisor/Project Manager |

TEAM 1
Ronny Drain (TC)
Darrell Davis
Joe Bird
Th Schape

TEAM 2
Frank Santino (TC)
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Walter Perry
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Forrest Irvin
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Marvin Magill

TEAM 7
Quan Le (TC)
Michael Parris
Kenneth Bates
Justin Newbury



UXB International, Inc.

OEW Operations Safety Inspection Log

| Date: 23 Nov 94 Time: 1330 Contract Number: DACAS | 37-93-D-002 |
|--|---------------------------|
| Delivery Order Number: 0019 Location: TOOGLE A | |
| Weather Conditions: 28°F, Suny, 10-12 mohurs from SE. 96 6 hum | ·d.b. |
| 1. Areas Inspected: (List by grid number, coordinates, or description) Den the Curry of Meas Fi E to Hibburg. All teams to include Survey from See Albehed Ros | Sesonal Makera |
| II. Inspection Results: Stis Packey, no disvergancies noted. | |
| III. Corrective Actions Recommended: Nor Required. | |
| IV. Reinspection Results: Nos Applicable | , |
| V. Signatures: I acknowledge that I have been to inspection and will take corrective. Site Safety Officer Sr. UXO Supervisor/Preserviso | e actions (if necessary). |

TEAM 1
Ronny Drain (TC)
Darrell Davis
Joe Bird
M Schape

TEAM 2
Frank Santino (TC)
Jerry Webb
Walter Perry
Tony Dodds

TEAM 3
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James Jackson
Kevin McCarthy

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Marvin Magill

TEAM 7 Quan Le (TC) Michael Parris Kenneth Bates Justin Newbury



UXB International Inc. OEW Operations Safety Inspection Log

| Date: 72 00 54 Time: 1400 Contract Number: DACA87-93-D-002 |
|---|
| Delivery Order Number: 0019 Location: TOOGLE Acmy DEPOT |
| Weather Conditions: 30°F, Wind SE 9mph, 947 handly, 5mg; Clear |
| 1. Areas Inspected: (List by grid number, coordinates, or description) PRENDICE PROTECTION. TEAM 1- MINIMULIANDS TRANSPER POINTS TEAM 2, 3, 4, 5, 6, mel 7 Miles H Survey corner of H |
| II. Inspection Results: All personal observed were in compliance With PRE require, no discrepances noted |
| III. Corrective Actions Recommended: Not Required |
| IV. Reinspection Results: Not Appliable |
| V. Signatures: I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). Site Safety Okicer Sr. UXO Supervisor/Project Manager |

TEAM 1
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Kenneth Bates
Justin Newbury



UXB International. Inc. OEW Operations Safety Inspection Log

| Date: 21 以2 94 Time: 093-1630 C | Contract Number: DACA87-93-D-002 |
|--|--|
| Delivery Order Number: 0019 L | ocation: TOOGLE ARMY DEPOT |
| Weather Conditions: Libit Snow L8°F, Graph | winds, 982 humbry |
| I. Areas Inspected: (List by grid number, coordinates, Area F Team 1 Area H Team 3,4,5,6,7 and sorry. Area E Bam 2. | See AHACHPO RODIER |
| II. Inspection Results: All personal observed No disreporcial hoted. | ed were weing organic ppc. |
| III. Corrective Actions Recommended: | u n n n n n n n n n n n n n n n n n n n |
| IV. Reinspection Results: Not Aprint | <u>.</u> |
| V. Signatures: | I acknowledge that I have been briefed on the results of the inspection and will take corrective actions (if necessary). |
| Site Safety Officer | Sr. UXO Supervisor/Project Manager |

TEAM 1
Ronny Drain (TC)
Darrell Davis
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Schaaf

TEAM 2
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Marvin Magill

TEAM 7 Quan Le (TC) Michael Parris Kenneth Bates Justin Newbury



UXB International, Inc. OEW Operations Safety Inspection Log.

| Date: 17 No. 94 Time: 0930 Contract Number: DACA87-93-D-002 |
|---|
| Delivery Order Number: 0019 Location: TOOGLE ARMY DEPOT |
| Weather Conditions: 24% 10mph (Sw) winds, Olardy 78% Humioing |
| I. Areas Inspected: (List by grid number, coordinates, or description) PERSONAL PROTECTION. TRANSE BARA Ifom 1 E AMEN Trans E AMEN Trans 2 F AMEN Trans C EMEN Trans 3 E AMEN SURVEY - UMISUS AMENS Trans 4 F AMEN LEE AMENTER ROSTER FOR REMEDIAL |
| 11. Inspection Results: Sanstancy - Fonstanding with un per Requirements. No dichepancies noted |
| |
| |
| III. Corrective Actions Recommended: Not Rejust |
| |
| |
| |
| IV. Reinspection Results: Not Importable |
| |
| |
| |
| |
| V. Signatures: I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). |
| Site Safety Officer Sr. UXO Supervisor/Project Manager |

TEAM 1
Ronny Drain (TC)
Darrell Davis
Joe Bird
C.M Schaaf

TEAM 2
Frank Santino (TC)
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James Reed
James Green

TEAM 5
Robert Riepe (TC)
David Peters
Charles Morgan
Brian Papenthien

TEAM 6
Fred Dull (TC)
Forrest Irvin
Raymond McManus
Marvin Magill

TEAM 7 Quan Le (TC) Michael Parris Kenneth Bates Justin Newbury

| UXB | |
|----------|---|
| | 1 |
| A PAL ST | |
| CANATION | |

JXB International, Inc. OEW Operations Salety Inspections Log

| Date: 1/2 Nat 94 | Time: 0835/1400 | Contract Number: DACA87-93-D-002 |
|-------------------------------------|---------------------|--|
| Delivery Order Number: _ | 0019 | Location: TOOGLE ARMY DEPOT |
| Weather Conditions: 420 | 1 23mps(5)1.26 43°2 | . humidty LIGHT Snow, Cloudy. |
| 1. Areas Inspected: (List by | | es. or description) |
| Tems 1 thre 7 Survey (see - Varies. | varios ARSTS | ,F,E,GII |
| See Attached | | somel, neobed |
| II. Inspection Results: S | ATTIS FACTORY All | personal one weary |
| | | |
| | | |
| | | |
| III. Corrective Actions Rec | commended: Norve | |
| III. Corrective Actions Rec | commended: Norve | |
| III. Corrective Actions Rec | commended: Norve | |
| III. Corrective Actions Rec | commended: Norve | |
| | | |
| III. Corrective Actions Rec | commended: Nowe | |
| | | |
| | | |
| IV. Reinspection Results: | | |
| | | I acknowledge that I have been briefed on the results of inspection and will take corrective actions (if necessary). |

TEAM 1 Ronny Drain (TC) Darrell Davis Joe Bird

TEAM 2 Frank Santino (TC) Jerry Webb Walter Perry Tony Dodds

TEAM 3 Christopher Light (TC) Marvette Bates James Jackson Kevin McCarthy

TEAM 4 James Green

TEAM 5 Ernest Kiehn (TC Robert Riepe (TC) Fred Dull (TC)
Richard Coleman David Peters Forrest Irvin
James Reed Charles Morgan Raymond McManus Brian Papenthien Marvin Magill

TEAM 6 Raymond McManus

TEAM 7 Quan Le (TC) Michael Parris Kenneth Bates Justin Newbury

| | UXO |
|---|----------|
| 1 | |
| | A. A. S. |
| | FANATION |

UXB International. Inc. OEW Operations Safety Inspectional og

| Date: 15 Nov 94 Time: 0830/1400 Contract Number: DACA87-93-0-002 |
|--|
| Delivery Order Number: 0019 Location: TOOGLE ARMY DEPOT |
| Weather Conditions: 22-40°F, Swans 5-15tml 85% Nomidity, Clear to Pluady. |
| 1. Areas Inspected: (List by grid number, coordinates, or description) Filsonal Protection Frams. — 1 thru 7 were observed those at the day white Performs: Track that and DED subsurface remains openchion see arrange form for personal involved to Siever (new |
| II. Inspection Results: 16 disrepances noted All requil PRE He in use. Proper elething for cold conditions obeing enamenal Do site is the linux. |
| III. Corrective Actions Recommended: Nor Required |
| IV. Reinspection Results: Nat applicable |
| |
| V. Signatures: I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). Site Safety Officer Sr. UXO Supervisor/Project Manager |

TEAM 1 Ronny Drain (TC) Darrell Davis Joe Bird

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TEAM 3 Christopher Light (TC) Marvette Bates James Jackson Kevin McCarthy

TEAM 4 Ernest Kiehn (TC Richard Coleman James Reed James Green

TEAM 5 Robert Riepe (TC) David Peters Charles Morgan Brian Papenthien Marvin Magill

TEAM 6 Fred Dull (TC) Forrest Irvin Raymond McManus

TEAM 7 Quan Le (TC) Michael Parris Kenneth Bates Justin Newbury



UXB FORM 1 0024

UXB International. Inc. OEW Operations Safety Inspection Log

| Date: 14 1/21 94 Time: 1400 Contract Number: DACA87-93-D-002 |
|---|
| Delivery Order Number: 0019 Location: TOOGLE AKMY DEPOT |
| Weather Conditions: 349 Clear, 10-15 mon Wig N' Wording 387. |
| 1. Areas Inspected: (List by grid number, coordinates, or description) PElsonel Numberian - See ATTACHED BOSTER. All teams - UARION, CROON DE OPERATION)- |
| II. Inspection Results: All pleasanch were wranh all required notetrie engagement. Mit layered clothing Rook oftises, and had year is bels worn to protech again the cold to dissepancies were noted. |
| III. Corrective Actions Recommended: |
| IV. Reinspection Results: Nor Regulared |
| V. Signatures: I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). Site 'Safety Officer Sr. UXO Supervisor/Project Manager |

TEAM 1
Ronny Drain (TC)
Darrell Davis
Joe Bird

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Marvette Bates
James Jackson
Kevin McCarthy

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David Peters
Charles Morgan
Brian Papenthien

TEAM 6
Fred Dull (TC)
Forrest Irvin
Raymond McManus
Marvin Magill

TEAM 7 Quan Le (TC) Michael Parris Kenneth Bates Justin Newbury

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UXB FORM 1:0024

UXB International. Inc. OEW Operations Safety Inspection Log

| Date: 10 No.94 Time: 0930 Contract Number: DACA87-93-D-002 |
|---|
| Delivery Order Number: 0019 Location: TOOGLE ARMY DEPOT |
| Weather Conditions: PARTY Cardy, SIPP, Swinds 18-35mph. 370 Humdin |
| 1. Areas Inspected: (List by grid number, coordinates, or description) Porsonal Protectal TEAMS 1, 2, 4, 5, 6, rend 7 Areas G. E AND F Surface suscepts and Grid layout Area H. See Attrition Rossier For Proponel Inspected |
| II. Inspection Results: All personnal waring vaguiced profestive eyear. Well drovied for cold weather operations. No tischerpomués noted. |
| III. Corrective Actions Recommended: |
| IV. Reinspection Results: Nor Regued |
| V. Signatures: I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary) |
| Site Safety Officer Site Safety Officer Sr. UXO Supervisor/Project Manager |

TEAM 1
Ronny Drain (TC)
Darrell Davis
Joe Bird

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Jerry Webb
Walter Perry
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Christopher Light (TC)
Marvette Bates
James Jackson
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Forrest Irvin
Raymond McManus
Marvin Magill

TEAM 7
Quan Le (TC)
Michael Parris
Kenneth Bates
Justin Newbury



UXB International Inc. OEW Operations Safety Inspection Log

| Date: ' 9 | Na 94 Ti | me: <u>073.5</u> | Contract Number | r: DACA87-93-D-002 |
|-----------------|-----------------|---|------------------|---|
| Delivery Orde | · Number: | 0019 | Location: Too | SELE ARMY DEPOT |
| Weather Cond | litions: PARTLY | (isony 38-50) | 15-25 mphulinds | Humipiny 820 |
| ABEA G TEAMS | 1,2,34,5 | d number. coordina PERSONAL S.Lant?. TER BR PER | PRATECTION. | |
| MEETING | AHD JUHON | | ut PROCEE-PURE | SIRNING TAILGATE S TAIL PERSONNER J. |
| III. Corrective | Actions Recom | nmended: <u>None</u> | , REDNKEN | |
| IV. Reinspec | ion Results: | NOT APP | ULA QUE | |
| V. Signature | A | | inspection and w | at I have been briefed on the results of take corrective actions (if necessary pervisor/Project Manager |

TEAM 1
Ronny Drain (TC)
Darrel Davis
Joe Bird

Frank Cammanata

TEAM 4
Ernest Kiehn (TC)
Richard Coleman
James Reed
James Green

Team 7 Quan Le (TC) Michael Rarris Kenneth Bates Justin Newbury TEAM 2
Frank Santino (TC)
Jerry Webb
Walter Perry
Tony Dodds

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David Peters
Charles Morgan
Brian Papienthun
Papenthien

SURVEY TEAM

Jeffrey McCanch (TC)

James Steele

Randy Sorenson

TEAM 3
Christopher Light (TC)
Marreita Bates
James Jackson
Kevin McCarthy

TEAM 6
Fred Dull (TC)
Forrest Irvin
Raymond McMan
Mervin Magill



| Date: 30 Has 94 Time: 1345 Con | tract Number: DACA87-93-D-002 | |
|---|---|--|
| Delivery Order Number: Loc | ation: TOOGLE ARMY DEPOT | |
| Weather Conditions: 40°t, 10tholunds, 60° | 2 hindy norty cloudy. | |
| 1. Areas Inspected: (List by grid number, coordinates, or description) TRANCOLINATOR CHESICA TRANCOLINATOR BIRL TRANCOLINATOR BIRL | | |
| II. Inspection Results: 16 discrepancies nated | | |
| | | |
| | | |
| III. Corrective Actions Recommended: Nove | | |
| | | |
| | | |
| IV. Reinspection Results: Nel applicable | | |
| | | |
| V. Signatures: | I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). | |
| Site Safety Officer | Sr. UXO Supervisor/Project Manager | |

| Q) | |
|---------|------|
| AFILINI | TION |

| Date: 29 Now 94 Time: 1400 Contract Number: DACA87-G3-D-002 Delivery Order Number: 0019 Location: TOOGLE ARMY DEPOT Weather Conditions: 20°F, 882 humiday, Marry Cluby, 20-20 X Linds, I. Areas Inspected: (List by grid number, coordinates, or description) Transperation or Gerasives (Deut) Transperation or Gerasives (Deut) | |
|--|--|
| Weather Conditions: 20 F, 862 humidy, Marry Cluby, 20-20 としいない。 1. Areas Inspected: (List by grid number, coordinates, or description) TANSBRITTED OR いまれるいいと (OEW) | |
| I. Areas Inspected: (List by grid number, coordinates, or description) TANSPORTATO OR とみたのいと (OEW) | |
| TRANSPORTATOR OR EXPLOSIVES (DEW) | |
| TRANSPRIATOR OF GARASIVES (DEW) TEGAL R. DRAIN M. SCHARE J. BIVA. | |
| | |
| | |
| | |
| II. Inspection Results: No discreparito poted. | |
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| | |
| III. Corrective Actions Recommended: None Required | |
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| | |
| IV. Reinspection Results: Not Appliable | |
| | |
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| | |
| Lecture that I have been beinfed on the comits of the | |
| V. Signatures: I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). | |
| Site Safety Officer Sr. UXO Supervisor/Project Manager | |

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| ł | CANATION. |
| I | |

| Date: <u>28 Nov 94</u> | Time: 1400 | Contract Number: DACA87-93-D-002 | |
|--|---|---|--|
| • | | Location: TOOGLE ARMY DEPOT | |
| Weather Conditions: <u> </u> | 274 Clary 28°F 16 | Imph W. Winds 75% handity. | |
| I. Areas Inspected: (List b) | grid number, coordin | ates. or description) | |
| TRANSPIATOR ST | Drain, J. O.co | H. Schaac | |
| | | | |
| | | | |
| from site and | 11. Inspection Results: Obscured team one picture! deline OEW from site and transport to Duposal site Gate. No Charpanis noted, CATPO SASTY on site obscreved no discrepancies. | | |
| | 0 | | |
| | | | |
| III. Corrective Actions Recommended: Nana lequired | | | |
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| IV. Reinspection Results: Der policale | | | |
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| V. Signatures: | | I acknowledge that I have been briefed on the results of tinspection and will take corrective actions (if necessary). | |
| 1 | | Dail RDnu | |
| Site Safety Officer | | Sr. UXO Supervisor/Project Manager | |

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UXB FORM 1:0024

| Date: 22 Nov 94 Time: 1400 Contract Number: DACA87-G3-D-002 | | |
|--|--|--|
| Delivery Order Number: 0019 Location: TOOGLE ARMY DEPOT | | |
| Weather Conditions: 30°F, Clear, was 9mph, 942 bhady, Smy! Clear | | |
| 1. Areas Inspected: (List by grid number, coordinates, or description) TRANSPORTATION OF EXAMPLES TRANSPORTATION | | |
| II. Inspection Results: No discrepances noted. Note CEHNO QA/CARRY Observed openchas, no discrepances natio | | |
| III. Corrective Actions Recommended: Not Required | | |
| IV. Reinspection Results: Not Amurable | | |
| V. Signatures: I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). Site Safety Officer Sr. UXO Supervisor/Project Manager | | |



| Date: 21 120 94 Time: 1430 | Contract Number: DACA87-93-D-002 | | |
|--|--|--|--|
| Delivery Order Number:OD19 | Location: TOOGLE ARMY DEPOT | | |
| Weather Conditions: Librismo, Ghah | E w. 28° | | |
| I. Areas Inspected: (List by grid number, coord | dinates or description) | | |
| Teausportatos OF Explosives | • | | |
| Tem 1 sc properted ROLITE | L | | |
| | | | |
| | | | |
| II. Inspection Results: No discrepancies | nated Saffy: OC inspection | | |
| | Det onter- Team performed all | | |
| | | | |
| | | | |
| III. Corrective Astions Described Action | | | |
| III. Corrective Actions Recommended: 100 | e veguses. | | |
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| IV. Reinspection Results: ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ | ruble | | |
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| V. Signatures: | I acknowledge that I have been briefed on the results of | | |
| V. Digitatores. | inspection and will take corrective actions (if necessary) | | |
| Site Safety Officer | Sr. UXO Supervisor/Project Manager | | |
| FORM 1 0024 | | | |

TEAM 1
Ronny Drain (TC)
Darrell Davis
Joe Bird
MC Schare

TEAM 2
Frank Santino (TC)
Jerry Webb
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Tony Dodds

TEAM 3
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Marvette Bates
James Jackson
Kevin McCarthy

TEAM 4
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TEAM 5
Robert Riepe (TC)
David Peters
Charles Morgan
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TEAM 6
Fred Dull (TC)
Forrest Irvin
Raymond McManus
Marvin Magill

TEAM 7
Quan Le (TG)
Michael Parris
Kenneth Bates
Justin Newbury

Jeffrey McCanch (TC) James Steele Randy Sorenson



| Date: 17 Nov 94 Time: 0415 Contract Number: DACA87-93-D-002 | | |
|--|--|--|
| Delivery Order Number: 0019 Location: TOOGLE ARMY DEPOT | | |
| Weather Conditions: 248 LIGHT Snow, 10 mont(w) und, Got & Lind, Overcast, | | |
| I. Areas Inspected: (List by grid number, coordinates, or description) TRANSPORTATION BRIDGENIUM. (DEW) TO TEAD PERSONAL. TRANSPORTATION BRIDGENIUM. | | |
| II. Inspection Results: Stris Factory, No disnepasseres noted. Vactice checkout and reported safty gen ox. Perponel trained and sheed limb observed | | |
| III. Corrective Actions Recommended: None Nequer | | |
| IV. Reinspection Results: Not April De | | |
| | | |
| V. Signatures: I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). | | |
| Site Safety Officer Sr. UXO Supervisor/Project Manager | | |



| Delivery Order Number: 00 19 Location: Toock Army Depot Weather Conditions: 22-45°F. S-U.S.S-ISTEPL 856Hundig Clear to Phode I. Areas Inspected: (List by grid number, coordinates, or description) Therefore the DEN TO TEAD PSRNONS. II. Inspection Results: Sanspacery All OFD was placed in which have in a large of dig south food recurse for book of a coursed privage. To discuspace notes. All Satisfactions Recommended: Light for which complete III. Corrective Actions Recommended: Light V. Signatures: I acknowledge that I have been briefed in the results of the inspection and will take corrective actions (if necessary). Site Safety Officer Sr. UXO Supervisor/Project Manager | Date: 15 005 94 Time: 1200 Contract Number: 060987-93-0-002 | | |
|--|--|--|--|
| II. Inspection Results: Sansparery All OFD was Placed in which have in a larger of any arms. Poses receive his last sparery and checked to was placed in the safety of any arms. It is a large spare to the last longs for which combined in the commended: III. Corrective Actions Recommended: Long IV. Reinspection Results: V. Signatures: Jacknowledge that I have been briefed on the results of this inspection and will lake corrective actions (if necessary). Down Down | Delivery Order Number: 0019 Location: Tooece ARMY DEPOT | | |
| III. Inspection Results: Sanspareny All OFD was Placed in which haves in a large of air govern! Governmented book of a coursed picture. No discrepance noted with graffing equipment and charlest logis for white convolved with a convolved with a properties actions. Recommended: Long. IV. Reinspection Results: V. Signatures: I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). When the properties actions (if necessary). | Weather Conditions: 22° 40°F, S-wish S-Isroph, 856 Humidity Clear to Plant | | |
| Under taxes in a layer of aig sorth. Poses recurs to have of a coursed picture. No discrepances noted the softe consolicid with softe consolicid with softe consolicid. III. Corrective Actions Recommended: No Ω IV. Reinspection Results: Not a primable V. Signatures: I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). Not a primable V. Signatures: Journal approximation of the source of | | | |
| Under taxes in a layer of aig sorth. Poses recurs to have of a coursed picture. No discrepances noted the softe consolicid with softe consolicid with softe consolicid. III. Corrective Actions Recommended: No Ω IV. Reinspection Results: Not a primable V. Signatures: I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). Not a primable V. Signatures: Journal approximation of the source of | W. Langerian December C | | |
| IV. Reinspection Results: Not applicable V. Signatures: I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). When I was a superior of the control of the contr | of a covered picture. No discrepances noted | | |
| V. Signatures: I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (If necessary). Our L. W. | III. Corrective Actions Recommended: Long | | |
| V. Signatures: I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (If necessary). Our L. W. | | | |
| inspection and will take corrective actions (if necessary). | IV. Reinspection Results: NOT A PPINDLe | | |
| inspection and will take corrective actions (if necessary). | | | |
| | inspection and will take corrective actions (if necessary). | | |



| Date: 30 100 94 Time: 1100 Contract Number: DACA87-93-D-002 |
|---|
| Delivery Order Number: 0019 Location: TOOGLE AKMY DEPOT |
| Weather Conditions: 40t, mosty Clounty, 10tmphw. 25 666 Wording. |
| 1. Areas Inspected: (List by grid number, coordinates, or description) |
| All terms Draw HIE. |
| |
| II. Inspection Results: No dishaparas noted. At loss wranges. |
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| III. Corrective Actions Recommended: None |
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| IV. Reinspection Results: Not-column |
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| V. Signatures: I acknowledge that I have been briefed on the results of this |
| V. Signatures: I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). |
| Site Safety Officer Sr. UXO Supervisor/Project Manager |

TEAM 1
Ronny Drain (TC)
Darrel Davis
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Papenthien

SURVEY TEAM

Jeffrey McCanch (TC)

James Steele

Randy Sorenson

TEAM 3
Christopher Light (TC)
Marreita Bates
James Jackson
Kevin McCarthy

TEAM 6 Fred Dull (TC) Forrest Irvin Raymond McMan Marvin Magill



| Date: 29 He 94 Time: 1000 | Contract Number: DACA87-G3-D-002 |
|---|--|
| Delivery Order Number: | Location: TOOGLE ARMY DEPOT |
| Weather Conditions: 22° F, 88 2 handly, Porch | Clary, 10-20 mph SEU, mb. |
| I. Areas Inspected: (List by grid number, coordinate | s, or description) |
| TEAMS 1-2-4-5-6 SEC AITA AREA H. UNION GRES. | RENER ROSTER |
| II Inspection Popults: N.I. I | |
| M. Inspection Results: All team MATED. MOTED. CEHND SARRY ON SITE, AND HA NO DILLEMANIES REPORT | ORSERVED TEAM OPERATURE |
| | |
| III. Corrective Actions Recommended: | Paurie L |
| | |
| | |
| | |
| IV. Reinspection Results: No Dominable | 2 |
| | |
| | |
| | |
| V. Signatures: | I acknowledge that I have been briefed on the results of the inspection and will take corrective actions (if necessary). |
| Site Safety Officer | Sr. UXO Supervisor/Project Manager |
| FORM 1:0024 | |

TEAM 1
Ronny Drain (TC)
Darrel Davis
Joe Bird
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TEAM 4 Ernest Kiehn (TC) Richard Coleman James Reed James Green

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TEAM 6 Fred Dull (TC) Forrest Irvin Raymond McMan Marvin Magill



UXB FORM 1 0024

| Date: 28 No. 94 Time: 1900 Contract Number: DACA87-93-D-002 |
|---|
| Delivery Order Number: 0019 Location: TOOGLE AKMY DEPOT |
| Weather Conditions: 16temph wide from West, Plandy, 28°, 752 hamidity. |
| I. Areas Inspected: (List by grid number, coordinates, or description) Subsurface Terms 1, 2, 3, 4 Msa H. Unitary Gross |
| |
| II. Inspection Results: All teams noted sortisticher no discrepanciés Noted. OFHNO observed those operation and had no Problems noted |
| |
| III. Corrective Actions Recommended: Not Rankel |
| ` |
| |
| IV. Reinspection Results: Not Applicable. |
| |
| |
| V. Signatures: I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). |
| Site Salety Officer Sr. UXO Supervisor/Project Manager |

AM 1 Ronny Drain (TC) -Darrel Davis

Joe Bird Frank Cammanata

Schaar

TEAM 4 Ernest Kiehn (TC) Richard Coleman

James Reed ' James Green

Team 7 Quan Le (TC)

Michael Rarris Kenneth Bates

Justin Newbury

TEAM 2

Frank Santino (TC)

Jerry Webb Walter Perry Tony Dodds

TEAM 3

Christopher Light (TC)

Marreita Bates James Jackson Kevin McCarthy

TEAM 5

Robert Riepe (TC)

David Peters

Charles Morgan

Brian Papienthum

Papenthien

TEAM 6

Fred Dull (TC) Forrest Irvin

Raymond McMan

Marvin Magill

SURVEY TEAM

Jeffrey McCanch (TC)

James Steele

Randy Sorenson



| Date: 32 No 94 Time: 1000-1100 Contract Number: DACA87-93-D-002 |
|--|
| Delivery Order Number: 0019 Location: TOOGLE ARMY DEPOT |
| Weather Conditions: 13°F, 94% humaly Sewals of and Clear. |
| 1. Areas Inspected: (List by grid number, coordinates, or description) Subschare Clebrane. Trans 1 - Farea See Aimerica Roster Trans 2 - Earea Trans 2, 4, 5 + 6, Harea. |
| II. Inspection Results: No dispreparcies noted, or tem perfecting will observed an terms all SAFty requirements. Note: CEHED observed an terms performing operations- no dispreparcies bere noted. |
| III. Corrective Actions Recommended: Nor Required |
| IV. Reinspection Results: Not Applicable |
| V. Signatures: Jacknowledge that I have been briefed on the results of this impection and will take corrective actions (if necessary). Site Safety Officer |

TEAM 1
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Darrel Davis
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SURVEY TEAM

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Kandy Sorenson

TEAM 3
Christopher Light (TC)
Marreita Bates
James Jackson
Kevin McCarthy

TEAM 6
Fred Dull (TC)
Forrest Irvin
Raymond McMan
Marvin Magill



| Date: 21 Has 84 Time: 0930 Co | ontract Number: DACA87-93-D-002 |
|---|--|
| Delivery Order Number: ODI9 Lo | ocation: TOOGLE ARMY DEPOT |
| Weather Conditions: Cior Snas, 237, 6mdnui | odi(E), 982 Homiday |
| 1. Areas Inspected: (List by grid number, coordinates, Drea R Time 1 See Ataled Point | |
| II. Inspection Results: No disraparies noted with cold warren conditaris Not Site - no disrepanies Noteo. | L. both tops performing |
| III. Corrective Actions Recommended: Nove Re | qrid |
| IV. Reinspection Results: Nor Appuble | |
| V. Signatures: | I acknowledge that I have been briefed on the results of the inspection and will take corrective actions (if necessary). |
| Site Safery Officer | Sr. UXO Supervisor/Project Manager |

AM 1
Ronny Drain (TC)
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,

TEAM 4
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Brian Papienthun
Papenthien

SURVEY TEAM

Jeffrey McCanch (TC)

James Steele

Randy Sorenson

TEAM 3
Christopher Light (TC)
Marreita Bates
James Jackson
Kevin McCarthy

TEAM 6
Pred Dull (TC)
Forrest Irvin
Raymond McMany).
Marvin Magili



| Date: 17 No. 94 Time: 0910 Contract Number: 00087-93-0-002 |
|--|
| |
| Delivery Order Number: 0019 Location: TOOGLE AKMY DEPOT |
| Weather Conditions: 24°, Clary, 10 rok SU U. J. 708 hmdy |
| 1. Areas Inspected: (List by grid number, coordinates, or description) Tem 1 G AREA TEX 6 EAREA SUB SURFACE TEM 2 T AREA TEM 4 F AREA TEM 5 E AREA |
| II. Inspection Results: Structury No discuspensión noted, Tons personnia wor in very coil undition. All required igneral Checks and tool maintains being accomplished. |
| III. Corrective Actions Recommended: Vong |
| IV. Reinspection Results: Not Appliable |
| Legisquiedes that I have been briefed as the requise of the |
| V. Signatures: I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). Site Safety Officer Sr. UXO Supervisor/Project Manager |

TEAM 1
Ronny Drain (TC)
Darrel Davis

Joe Bird

Frank Cammanata

CM, SCHAAF

TEAM 4 Ernest Kiehn (TC) Richard Coleman

James Reed James Green

Team 7
Quan Le (TC)
Michael Rarris
Kenneth Bates
Justin Newbury

TEAM 2

Frank Santino (TC)

Jerry Webb Walter Perry Tony Dodds

TEAM 5

Robert Riepe (TC) David Peters

Charles Morgan Brian Papienthun

Papenthien

SURVEY TEAM

Jeffrey McCanch (TC)

James Steele Randy Sorenson TEAM 3

Christopher Light (TC)

Marreita Bates James Jackson Kevin McCarthy

TEAM 6

Fred Dull (TC)

Forrest Irvin

Raymond McMan US

Marvin Magill

| | IXO |
|----|--------|
| T. | AL THE |

| Date: 16 42 94 Time: 0900/100 Contract Number: 00087-93-0-002 |
|--|
| Delivery Order Number: 0019 Location: TOOGLE ARMY DEPOT |
| Weather Conditions: Mc 430 L Wind 25mph (5) 932 humidity. Llow Snow |
| 1. Areas Inspected: (List by grid number, coordinates, or description) Rem 1 G MEA France Subsurface. Tram 2 I AMEA TEMP FAME Tram 3 E MEA Tram 4 E AMEA Ram 5 E AMEA See Allhatter Roster for personal inspection |
| II. Inspection Results: Satisfactory no discrepancies noted. Tool. disciply, Equipment chalmost and dispire technique are all being accordiated in a professional manner. |
| III. Corrective Actions Recommended: <u>Vone Required</u> |
| IV. Reinspection Results: Not Appliable |
| V. Signatures: Jacknowledge that I have been briefed on the results of the inspection and will take corrective actions (if necessary). |
| Site Safety Officer Sr. UXO Supervisor/Project Manager |

TEAM 1
Ronny Drain (TC)
Darrel Davis
Joe Bird
Frank Cammanata

Cw.50

TEAM 4
Ernest Kiehn (TC)
Richard Coleman
James Reed
James Green

Team 7
Quan Le (TC)
Michael Rarris
Kenneth Bates
Sustin Newbury

TEAM 2 Frank Santino (TC) Jerry Webb Walter Perry Tony Dodds

TEAM 5
Robert Riepe (TC)
David Peters
Charles Morgan
Brian Papienthun
Papenthien

SURVEY TEAM
Jeffrey McCanch (TC)
James Steele
Randy Sorenson

TEAM 3
Christopher Light (TC)
Marreita Bates
James Jackson
Kevin McCarthy

TEAM 6
Fred Dull (TC)
Forrest Irvin
Raymond McManus
Marvin Magill



| Date: 15 Hou 94 Time: 0800/1000 Contract Number: DACA87-93-D-002 |
|---|
| Delivery Order Number: 0019 Location: TOOGLE AKMY DEPOT |
| Weather Conditions: 22-40° F Swind 5-15+mol. BS & Humidy Clear to Pland |
| 1. Areas Inspected: (List by grid number, coordinates, or description) T-1 G AREA Subsenface Office Removel. T-2 T AREA T-4 (9 AREA T-5 E AREA T-6 G AREA |
| II. Inspection Results: All terms are partering satisfactory. All schools are securically and proper use use observed PPE required is on home in use. No dissepancies noted |
| III. Corrective Actions Recommended: Not Required |
| IV. Reinspection Results: Not Applicable |
| V. Signatures: I acknowledge that I have been briefed on the results of inspection and will take corrective actions (if necessary) |
| Site Safety Officer Sr. UXO Supervisor/Project Manager |

TEAM 1 Ronny Drain (TC) Darrel Davis

Joe Bird Frank Cammanata

TEAM 4 Ernest Kiehn (TC)

Richard Coleman James Reed James Green

Team 7
Quan Le (TC)
Michael Rarris
Kenneth Bates
Justin Newbury

TEAM 2 Frank Santin

Frank Santino (TC) Jerry Webb

Walter Perry Tony Dodds

TEAM 5

Robert Riepe (TC)

David Peters Charles Morgan

Brian Papienthun

Papenthien

SURVEY TEAM

Jeffrey McCanch (TC)

James Steele Randy Sorenson TEAM 3

Christopher Light (TC)

Marreita Bates James Jackson

Kevin McCarthy

TEAM 6

Fred Dull (TC)

Forrest Irvin

Raymond McMan

Marvin Magill



| Date: 14 Nov 94 Time: 0730 -0935 Contract Number: DACA87-93-0-002 |
|--|
| Delivery Order Number: 0019 Location: Tabele Army Depot |
| Weather Conditions: Clage, 309F. Winds b-15mph LAND. 38% Hmay |
| 1. Areas Inspected: (List by grid number, coordinates, or description) TRAM 1 - GRIDS in Area G TRAM 4 GRIDS IN Area G TRAM 6 GRIDS IN ORGE G |
| II. Inspection Results: An four teamy portorning duties in a 17m places of the sould disciply Potential year. Smargledt techniques Dissing transporter with discrepancy |
| III. Corrective Actions Recommended: Not Requisit |
| |
| |
| IV. Reinspection Results: Not Applicable |
| |
| |
| V. Signatures: I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). Site Safety Officer Sr. UXO Supervisor Project Manager |

TEAM 1
Ronny Drain (TC)
Darrel Davis
Joe Bird

Frank Cammanata

TEAM 4
Ernest Kiehn (TC)
Richard Coleman
James Reed
James Green

Team 7
Quan Le (PC)
Michael Rarris
Kenneth Bates
Justin Newbury

TEAM 2 Frank Santino (TC) Jerry Webb Walter Perry Tony Dodds

TEAM 5
Robert Riepe (TC)
David Peters
Charles Morgan
Brian Papienthun
Papenthien

SURVEY TEAM

Jeffrey McCanch (TC)

James Steele

Randy Sorenson

TEAM 3
Christopher Light (TC)
Marreita Bates
James Jackson
Kevin McCarthy

TEAM 6 Fred Dull (TC) Forrest Irvin Raymond McMan Marvin Magill



UXB FORM 1:0024

UXB International, Inc.

OEW/Operations/Safety Inspection Log

| Date: 30 Nov 94 Time: 0839 Contract Number: DACA87-93-0-002 |
|--|
| Delivery Order Number: 0019 Location: Toole Nary Devot: |
| Weather Conditions: 35, 10 mol winds, horry Clard, 666 humidy. |
| 1. Areas Inspected: (List by grid number, coordinates, or description) Suzpace Curps Tran 7 Duan-Lee, Parzis, Bate & New berns |
| |
| II. Inspection Results: Spor check of ten 7 accomplished during months of the Disceptions Noted |
| III. Corrective Actions Recommended: |
| |
| IV. Reinspection Results: Not Reynord |
| |
| V. Signatures: I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). Site Safety Officer Sr. UXO Supervisor/Project Manager |
| |



UXB International. Inc. OEW Operations Safety Inspection Log

| Date: 39 No. 94 Time: 0930 Contract Number: DACA87-93-D-002 |
|--|
| Delivery Order Number: 0019 Location: TOOGLE Acmy DEPOT |
| Weather Conditions: Procy Ondy, 22°F, 886 humidity SE winds 10 to omah. |
| I. Areas Inspected: (List by grid number, coordinates, or description) — PLEA FE UMION GRIDS SUFFACE SUFFERS — TEAMS 3 9 7 |
| II. Inspection Results: SATISFACTORY NO CHISCOPALLUEU NOTED NOTE CEHLO SAFTRY ON SITE OBSERVED OPERATIONS AND NO CISCOPALUES VELLE NOTED |
| III. Corrective Actions Recommended: |
| IV. Deignareation Describer |
| IV. Reinspection Results: Not Veguined |
| V. Signatures: I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). Site Safety Officer Sr. UXO Supervisor/Project Manager |

UXB FORM 1 0024

TEAM 1

Ronny Drain

Darrel Bavis

Joe Bird

Frank Cammanata

TEAM 4

Ernest Kiehn (TC)

Richard Coleman

James Reed

James Green

Team 7

Quan Le (TC)

Michael Parris

Kenneth Bates

Justin Newbury

TEAM 2

Frank Santino (TC)

Robert Riepe (TC)

Charles Morgan

Brian Papienthun

Jerry Webb

Walter Perry

Tony Dodds

TEAM 5

TEAM 3

Christopher Light (TC)

Marreita Bates

James Jackson

Kevin McCarthy

TEAM 6

Raymond McMan עבי

SURVEY TEAM

David Peters

Jeffrey McCanch (TC)

Papenthien

James Steele

Randy Sorenson

Fred Dull (TC)

Forrest Irvin

Marvin Magill



UXB FORM 1:0024

| Date: 28 Um 94 Time: 1030 Contract Number: DACA87-93-D-002 |
|--|
| Delivery Order Number: 0019 Location: TOOGLE Acmy Defor |
| Weather Conditions: 28°, 16 mph, Wounds Mostly Clady 75% humidity |
| 1. Areas Inspected: (List by grid number, coordinates, or description) Sucrace Clearence SEE Pointer for renjoined involved Teams 5, 6 AHA7 Mich H. |
| II. Inspection Results: All three teams perhaced well no discorpancies Noted: CEHUD SARRY on site noted no discorpancey. |
| III. Corrective Actions Recommended: None Roqued |
| IV. Reinspection Results: Nor Applicable |
| |
| V. Signatures: I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). Site Safety Officer Sr. UXO Supervisor/Project Manager |

TEAM 1
Ronny Drain (TC)
Darret Bavis
Joe Bird

From Expanata
Source

TEAM 4
Ernest Kiehn (TC)
Richard Coleman
James Reed
James Green

Team 7 Quan Le (TC) Michael Warris Kenneth Bates Justin Newbury TEAM 2 Frank Santino (TC) Jerry Webb Walter Perry Tony Dodds

TEAM 5
Robert Riepe (TC)
David Peters
Charles Morgan
Brian Papienthun
Papenthien

SURVEY TRAM
Jeffrey McCanch (TC)
James Steele
Randy Sorenson

TEAM 3
Christopher Light (TC)
Marreita Bates
James Jackson
Kevin McCarthy

TEAM 6
Fred Dull (TC)
Forrest Irvin
Raymond McMan()
Marvin Magill



| Date: 23 Un 94 Time: 0930 Contract Number: DACA87-93-D-002 |
|--|
| Delivery Order Number: 0019 Location: TOOGLE ARMY DEPOT |
| Weather Conditions: 15° Sunny, 7mph wid SE, 962 Whiting. Clase |
| 1. Areas Inspected: (List by grid number, coordinates, or description) Supersce Clearance. Trans 1, 2, 3, 4, 5, 6, 57 Mac; Flac original in Man H. |
| See Attacken Rossee for personal prosent |
| II. Inspection Results: No discrepancies noted. All areas rated safir factory |
| |
| |
| III. Corrective Actions Recommended: |
| |
| |
| |
| IV. Reinspection Results: Not required |
| |
| |
| |
| V. Signatures: I acknowledge that I have been briefed on the results of to impection and will take corrective actions (if necessary). |
| Site Safety Officer Sr. UXO Supervisor/Project Manager |
| |

TEAM 1
Ronny Drain (TC)
Darrel Davis
Joe Bird

Frank-Cammanata Schape

TEAM 4
Ernest Kiehn (TC)
Richard Coleman
James Reed
James Green

Team 7 Quan Le (TC) Michael Karris Kenneth Bates Justin Newbury TEAM 2
Frank Santino (TC)
Jerry Webb
Walter Perry
Tony Dodds

TEAM 5
Robert Riepe (TC)
David Peters
Charles Morgan
Brian Papienthun
Papenthien

SURVEY TRAM
Jeffrey McCanch (TC)
James Steele
Randy Sorenson

TEAM 3
Christopher Light (TC)
Marreita Bates
James Jackson
Kevin McCarthy

TEAM 6
Fred Dull (TC)
Forrest Irvin
Raymond McManus
Marvin Magill



| Date: 22 Us 54 Time: 1030 Contract Number: DACA87-93-D-002 |
|---|
| Delivery Order Number: 0019 Location: TOOGLE ARMY DEPOT |
| Weather Conditions: Clear, 13°P, 9ach SED, 25, 947 Humdity |
| I. Areas Inspected: (List by grid number, coordinates, or description) |
| TRAN 7 SCE ATTACHED ROSTER |
| |
| |
| 11. Inspection Results: No disuspanue noted RADED. Note CEHNA SAFRY/QA OBSERVE tem- no disuspanue noted |
| |
| |
| III. Corrective Actions Recommended: Not Registed |
| |
| |
| |
| |
| IV. Reinspection Results: Not Applicable. |
| |
| |
| |
| V. Signatures: I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). |
| Site Safety Officer Sr. UXO Supervisor/Project Manager |

TEAM 1
Renny Drain (TC)
Darrel Davis
Joe Bird
Frank Cammanata

TEAM 4
Ernest Klehn (TC)
Richard Coleman
James Reed
James Green

Team 7 Quan Le (TC) Michael Rarris Kenneth Bates Justin Newbury TEAM 2
Prank Santino (TC)
Jerry Webb
Walter Perry
Tony Dodds

TEAM 5
Robert Riope (TC)
David Peters
Charles Morgan
Brian Papienthum
Papenthien

SURVEY TEAM

Jeffrey McCanch (TC)

James Steele

Randy Sorenson

TEAM 3
Christopher Light (TC)
Marreita Bates
James Jackson
Kevin McCarthy

TFAM 6
Fred Dull (TC)
Forrest Irvin
Raymond McMan
Marvin Magill



UXB FORM 1:0024

UXB International Inc. OEW Operations Safety Inspection Log

| Date: 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
|--|
| Delivery Order Number: 0019 Location: TOOGLE AKMY DEPOT |
| Weather Conditions: Wort Snow, 986 hundiy, 289. 6mph & windy. |
| 1. Areas Inspected: (List by grid number, coordinates, or description) AREA F Unitary yrids See provided rosten Separes Torus 3 thm 7. |
| II. Inspection Results: No disuspencies nated An mea chechd Satisfactory. Toons very professival |
| III. Corrective Actions Recommended: Not Neywork |
| IV. Reinspection Results: Nor Appliable |
| V. Signatures: I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). Site Safety Officer Sr. UXO Supervisor/Project Manager |

TEAM 1
Ronny Drain (TC)
Darrel Davis
Joe Bird
Frank Canmanata

TEAM 4
Ernest Kiehn (TC)
Richard Coleman
James Reed
James Green

Team 7 Quan Le (TC) Michael Karris Kenneth Bates Justin Newbury TEAM 2
Frank Sanjino (TC)
Jerry Webb
Walter Perry
Tony Bodds

TEAM 5
Robert Riepe (TC)
David Peters
Charles Morgan
Brian Papienthun
Papenthien

SURVEY TEAM

Jeffrey McCanch (TC)

James Steele

Randy Sorenson

TEAM 3
Christopher Light (TC)
Marreita Bates
James Jackson
Kevin McCarthy

TEAM 6
Fred Dull (TC)
Forrest Irvin
Raymond McMan V>
Marvin Magill



UXB International, Inc. OEW Operations Safety Inspection Log

| Date: 1716094 Time: 0930 Contract Number: DACA87-93-0-02 |
|--|
| Delivery Order Number: 0019 Location: TOOELE ARMY DEPOT |
| Weat or Conditions: Pklardy, 24°, 10mph (Sw)winds, 78°2 humidity |
| 1. Areas Inspected: (List by grid number, coordinates, or description) TURFACE CLEARENCE T-1 G & E AMER. T-2 I AMER T-6 E AMER |
| T-7 EARER MAC; FLAG- |
| II. Inspection Results: All team per hierary professionally in very cold weather. All creas inspected are roted saturactory. No Discrepancies noteo |
| III. Corrective Actions Recommended: Work Required |
| IV. Reinspection Results: Los Applicable |
| V. Signatures: I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). |
| Site Safety Officer Sr. UXO Supervisor/Project Manager |

TEAM 1
Ronny Drain (TC)
Darrel Davis
Joe Bird
Frank-Cammanata
C.H.Schap

TEAM 4
Ernest Kiehn (TC)
Richard Coleman
James Reed
James Green

Team 7 Quan Le (TC) Michael Rarris Kenneth Bates Justin Newbury TEAM 2 Frank Santino (TC) Jerry Webb Walter Perry Tony Dodds

TEAM 5
Robert Riepe (TC)
David Peters
Charles Morgan
Brian Papienthun
Papenthien

SURVEY TEAM

Jeffrey McCanch (TC)

James Steele

Randy Sorenson

TEAM 3
Christopher Light (TC)
Marreita Bates
James Jackson
Kevin McCarthy

TEAM 6
Fred Dull (TC)
Forrest Irvin
Raymond McMan US
Marvin Magill



UXB International, Inc.

OEW Operations Safety Inspection Log-

| Date: 16 Nov 94 Time: 1030/1400 Contract Number: 00(A87-93-D-002 |
|---|
| Delivery Order Number: 0019 Location: TOOGLE AKMY DEPOT |
| Weather Conditions: Plc 43°, Winds 23mbh (5) 436 hundry. Light Snow |
| I. Areas Inspected: (List by grid number, coordinates, or description) Surpake Cleanepie |
| TEAM 7 MAGG FLAG. F AREA TEAM 4 FAREA |
| TEAM I GAREN TEAM 5 EAREN |
| TEAM 2 PAREA SEE STREWED ROSTER FOR PSEJO MAL POPELIED |
| II. Inspection Results: All teams performing well in aducise conditions, LIGHT SUDV, NO DISMEDARMES WELL MOTED. |
| |
| |
| III. Corrective Actions Recommended: Nove lequire |
| |
| |
| IV. Reinspection Results: Not Applicable |
| |
| |
| V. Signatures: I acknowledge that I have been briefed on the results of this |
| V. Signatures: I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). |
| Site Safety Officer Sr. UXO Supervisor/Project Manager |

TEAM 1
Ronny Drain (TC)
Darrel Davis
Joe Bird

Reank Commonata

TEAM 4
Ernest Kiehn (TC)
Richard Coleman
James Reed
James Green

Team 7 Quan Le (TC) Michael Rarris Kenneth Bates Justin Newbury TEAM 2 Frank Santino (TC) Jerry Webb Walter Perry

Tony Dodds

TEAM 5
Robert Riepe (TC)
David Peters
Charles Morgan
Brian Papienthun
Papenthien

SURVEY TEAM

Jeffrey McCanch (TC)

James Steele

Randy Sorenson

TEAM 3 Christopher Light (TC) Marreita Bates James Jackson Kevin McCarthy

TEAM 6 Fred Dull (TC) Forrest Irvin Raymond McMan Marvin Magill



UXB International. Inc. OEW Operations Safety Inspection Log-

| Date: 15 No. 94 Time: 0900/1400 Contract Number. | : DACA87-93-D-002 |
|--|---|
| Delivery Order Number: 0019 Location: 100 | GLE ARMY DEPOT |
| Weather Conditions: 20- 48 P Winds Strok B. S. 85% 1 | briding Clear- P/c. |
| I. Areas Inspected: (List by grid number, coordinates, or description) TEAM AREA F RAM 7 - AMRA E/F TEAM 2 AREA F See AMREA F TEAM 5 AREA F INVOLVED TEAM 6 AREA F | |
| II. Inspection Results: Object all teams and no or moted. All terms performed in a safe mamer. | discrepencies were |
| III. Corrective Actions Recommended: None | |
| IV. Reinspection Results: No Applicable | |
| | |
| inspection and will to | A have been briefed on the results of the ake corrective actions (if necessary). Project Manager |

TEAM 1
Ronny Drain (TC)
Darrel Davis
Joe Bird
Frank Cammanata

TEAM 4
Ernest Kiehn (TC)
Richard Coleman
James Reed
James Green

Team 7 Quan Le (TC) Michael Rarris Kenneth Bates Justin Newbury TEAM 2 Frank Santino (TC) Jerry Webb Walter Perry Tony Dodds

TEAM 5
Robert Riepe (TC)
David Peters
Charles Morgan
Brian Papienthun
Papenthien

Jeffrey McCarch (TC) James Steele Randy Sorenson TEAM 3
Christopher Light (TC)
Marreita Bates
James Jackson W 729~ 2
Kevin McCarthy W 729~ 4

TEAM 6 Fred Dull (TC) Forrest Irvin Raymond McMan Marvin Magill



UXB International Inc. OEW Operations Safety Inspection Log

| Date: 4 No. 94 Time: 0130-1030 Contract Number: DACA87-93-D-002 |
|---|
| Delivery Order Number: 0019 Location: TOOGLE Acmy DEPOT |
| Weather Conditions: Clear, 30° R Winds 10-15mp 4410 38 Half. |
| I. Areas Inspected: (List by grid number, coordinates, or description) |
| MAG & FLAG OPERATIONS. |
| TEAM 7 - AREA I TEAM 2 OROS II TEAM 3 - AREA E+I TEAM 4 AREA G |
| TEAM 5 - AREAE /G |
| TRAM 6. ARRAEI |
| II. Inspection Results: All teams no discrepancies noted. All teams |
| beg enauled is lineary well. Hot soup & |
| <u>Ciquela are available to my tegna</u> |
| |
| III. Corrective Actions Recommended: None |
| |
| |
| |
| |
| IV. Reinspection Results: Not Regular |
| |
| |
| |
| |
| V. Signatures: I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). |
| Site Safety Officer Sr. UXO Supervisor/Project Manager |

TEAM 1
Ronny Drain (TC)
Darrel Davis
Joe Bird
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TEAM 4
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James Reed
James Green

Team 7 Quan Le (TC) Michael Rarris Kenneth Bates Justin Newbury TEAM 2 Frank Santino (TC) Jerry Webb Walter Perry Tony Dodds

TEAM 5
Robert Riepe (TC)
David Peters
Charles Morgan
Brian Papienthun
Papenthien

SURVEY TEAM
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James Steele
Randy Sorenson

TEAM 3
Christopher Light (TC)
Marreita Bates
James Jackson
Kevin McCarthy

TEAM 6
Fred Dull (TC)
Forrest Irvin
Raymond McMannos.
Marvin Magill



UXB International, Inc. OEW Operations Safety Inspection Log

| Date: 10 No. 94 Time: 0135 -0930 Contract Number: DACA87-93-D-002 | |
|--|--|
| Delivery Order Number: 0019 Location: TOOGLE ARMY DEPOT | |
| Weather Conditions: PARTY Cavar, SIOF Swinds 18-35-ph., 387 humidity | |
| I. Areas Inspected: (List by grid number, coordinates, or description) MAG & FLAG OPERATIONS | |
| TEAM 1 AREA & TEAMS 2:4 AREA H - BRID SES-NR | |
| Team 5 Area E Team 6 Area E See Attacked personal Vester Cr Team 7 Area F For personal inspected. | |
| 11. Inspection Results: ALL TRAMS PERFORMILL WILL. | |
| Dering and tight S' Cares. Teams 2-4 Laging and | |
| prop to drive covid marcio. No discrepancies noted prop to drive covid marcio. No discrepancies noted prop terms per benny protessionelly. | |
| III. Corrective Actions Recommended: None Regular | |
| | |
| | |
| | |
| IV. Reinspection Results: Not Applicable | |
| | |
| | |
| | |
| V. Signatures: I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). | |
| Site Safety Officer Sr. UXO Supervisor/Project Manager | |

TEAM 1
Ronny Drain (TC)
Darrel Davis
Joe Bird
Frank Cammanata

TEAM 4
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Richard Coleman
James Reed
James Green

Team 7 Quan Le (TC) Michael Rarris Kenneth Bates Justin Newbury TEAM 2 Frank Santino (TC) Jerry Webb Walter Perry Tony Dodds

TEAM 5
Robert Riepe (TC)
David Peters
Charles Morgan
Brian Papienthun
Papenthien

SURVEY TEAM Jeffrey McCanch (TC) James Steele Randy Sorenson TEAM 3
Christopher Light (TC)
Marreita Bates
James Gackson
Kevin McCarthy

TEAM 6 Fred Dull (TC) Forrest Irvin Raymond McMan Marvin Magill



UXB International, Inc. OEW Operations Safety Inspection Log

| Date: 9 Nov 94 Time: 1505 Contract Number: DACA87-93-D-002 |
|--|
| Delivery Order Number: 0019 Location: TOOGLE ARMY DEPOT |
| Weather Conditions: PARTLY Cloudy, 50°P 15-25mph Winds Humidily 820. |
| I. Areas Inspected: (List by grid number, coordinates, or description) SIRFACE MAC: FLAG, GRID CAY OUT DOLY. NON-INTRUSIVE. TEAMS 1,2,4,5,6 AND 7 FOR PERSONNEL SCE ATTACKED RESTER MAG: FLAG ARE G VARIOUS GRIDS GRD LAY OF ALEA FAND H. |
| II. Inspection Results: All teams indexing well no biscreaucies Noteo |
| III. Corrective Actions Recommended: Noe REQUIRED |
| IV. Reinspection Results: Not APPLICABLE |
| V. Signatures: I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). Site Safety Officer Sr. UXO Supervisor/Project Manager |

TEAM 1
Ronny Drain (TC)
Darrel Davis
Joe Bird

Frank Cammanata

TEAM 4
Ernest Kiehn (TC)
Richard Coleman
James Reed.
James Green

Team 7
Quan Le (TC)
Michael Rarris
Kenneth Bates
Justin Newbury

TEAM 2
Frank Santino (TC)
Jerry Webb
Walter Perry
Tony Dodds

TEAM 5
Robert Riepe (TC)
David Peters
Charles Morgan
Brian Papienthun
Papenthien

SURVEY TEAM

Jeffrey McCanch (TC)

James Steele

Randy Sorenson

TEAM 3
Christopher Light (TC)
Marreita Bates
James Jackson
Kevin McCarthy

TEAM 6
Fred Dull ~ (TC)
Forrest Irvin ~
Raymond McMannus ~
Marvin Magill~



UXB FORM 1:0024

UXB International, Inc.

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| 200000000000000000000000000000000000000 |
|---|
| Date: 8 por 54 Time: 842 Contract Number: DACA87-93-10-002 |
| Delivery Order Number: |
| Weather Conditions: LIGHT RAIN/SOON 36-4007 13 mohunds. 96% humidity. |
| I. Areas Inspected: (List by grid number, coordinates, or description) SECROD F VALPO GRIDS SETEN I. STAKE CAN & 4-1845 F TEAMS 7 - 4 pushed 4 4 parel |
| Tons 1 4 personal Ton 5 4 personal Ton 6 3 personal. There 6 3 personal. |
| II. Inspection Results: Observed mas i Flag operations in various Grids In AREA I. Checked Team leader logs for all teams. Schonstedte charled out test grid, all machines callocated and operational. Terms working world, 5' land with overlap ok. Terms stating grids in section of checking and cleaning while stating. Up discoparate noted. Breaks being taked actuals of succeptance. |
| III. Corrective Actions Recommended: None c-t plasted. |
| |
| IV. Reinspection Results: Nos Required. |
| |
| V. Signatures: I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). Site Safety Officer Sr. UXO Supervisor/Project Manager |

TEAM 1 Ronny Drain (TC) Darrel Davis Joe Bird Frank Cammanata

TEAM 4
Ernest Kiehn (TC)
Richard Coleman
James Reed
James Green

Team 7 Quan Le (TC) Michael Rarris Kenneth Bates Justin Newbury TEAM 2
Frank Santino (TC)
Jerry Webb
Walter Perry
Tony Dodds

TEAM 5
Robert Riepe (TC)
David Peters
Charles Morgan
Brian Papienthun
Papenthien

SURVEY TEAM

Jeffrey McCanch (TC)

James Steele

Randy Sorenson

TEAM 3
Christopher Light (TC)
Marreita Bates
James Jackson
Kevin McCarthy

TEAM 6
Fred Dull (TC)
Forrest Irvin
Raymond McMan
Marvin Masil



UXB International, Inc.

OEW Operations Safety Inspection Log

| Date: 7 D& 94 Time: 1400 Contract Number: DACA87-93-D-002 |
|--|
| Delivery Order Number: 0019 Location: TOOGLE Acmy DEPOT |
| Weather Conditions: 35°, Poerry Clardy, 6mph N.W. 96% himidy. |
| 1. Areas Inspected: (List by grid number, coordinates, or description) Suppose Survey. AREA H Annex TFANS 2, 3, 4, 5, 6 SCE ATTACHED ROSSER. |
| II. Inspection Results: SATISFACTORY NO CLISUREDANCIEU NOTED. CEHNO ON SITE Noted no discuspanciei. |
| III. Corrective Actions Recommended: |
| IV. Reinspection Results: Nor Required |
| V. Signatures: I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). Site Safety Officer Sr. UXO Supervisor/Rroject Manager |

TEAM 1
Ronny Drain (TC)
Darrel Davis
Joe Bird
Frank Cammanata
M. SORS

TEAM 4
Ernest Kiehn (TC)
Richard Coleman
James Reed
James Green

Team 7 Quan Le (TC) Michael Warris Kenneth Bates Justin Newbury TEAM 2
Frank Santino (TC)
Jerry Webb
Walter Perry
Tony Dodds

TEAM 5
Robert Riepe (TC)
David Peters
Charles Morgan
Brian Papienthun
Papenthien

Jeffrey McCanch (TC)
James Steele
Randy Sorenson

THE CONTRACT OF STREET AND A STREET OF THE CONTRACT OF STREET OF STREET OF STREET OF STREET OF STREET

TEAM 3
Christopher Light (TC)
Marreita Bates m. Schage
James Jackson
Kevin McCarthy

TEAM 6
Fred Dull (TC)
Forrest Irvin
Raymond McMan
Marvin Magill



UXB International Inc. OEW Operations Salety Inspection Log.

| • |
|--|
| Date: 6 DEC 94 Time: 1030 Contract Number: DACA87-93-D-002 |
| Delivery Order Number: 0019 Location: TOOGLE AKMY DEPOT |
| Weather Conditions: Clary, 36°, 8mph SE, 79% Homidy |
| 1. Areas Inspected: (List by grid number, coordinates, or description) Surface Surface (Trans. 1, 3, 5, 6. Sce Awalted |
| AREA E Amex & Famex. |
| 11. Inspection Results: Obsorved listed teams during mas I RAR operations WEST OF DREAS ESF. HO disurenanció notal. |
| |
| III. Corrective Actions Recommended: |
| |
| |
| IV. Reinspection Results: Not Apricable. |
| |
| |
| V. Signatures: Jacknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary) Site Safety Officer Sr. UXO Supervisor Project Manager |
| One dately direct |

TEAM 1
Ronny Drain (TC)
Darrel Davis
Joe Bird
Frank Cannanata

M. BATES

TEAM 4 Ernest Kiehn (TC) Richard Coleman James Reed

Team 7
Quan Le (TC)
Michael Karris
Kenneth Bates
Justin Newbury

James Green

TEAM 2 Frank Santino (TC) Jerry Webb Walter Perry Tony Dodds

TEAM 5
Robert Riepe (TC)
David Peters
Charles Morgan
Brian Papienthun
Papenthen

SURVEY TEAM

Jeffrey McCanch (TC)

James Steele

Randy Sorenson

TEAM 3
Christopher Light (TC)
Marreita Bates M. Schaff
James Jackson
Kevin McCarthy

TEAM 6
Fred Dull (TC)
Forrest Irvin
Raymond McMarus
Marvin Magill



UXB International, Inc.

OEW Operations Salety Inspection Log

| Date: 5 De 94 Time: 1630 Contract Number: DACA87-93-D-002 |
|---|
| Delivery Order Number: 0019 Location: TOOGLE Acm 1 DEPOT |
| Weather Conditions: 46°, 5/3 Wmdig, Merry Clardy, 5-16mokt 28mph Gusts Hong |
| I. Areas Inspected: (List by grid number, coordinates, or description) |
| TEAMS 1, 2, 3, 5, 6. Se AMUHO ROSTER. AREA E. |
| |
| 11. Inspection Results: Observed terms doing mas ! flats operations in Dref E. No Disreparcies noted. Teams working were in very mody conditions. |
| |
| III. Corrective Actions Recommended: None required |
| |
| |
| |
| |
| IV. Reinspection Results: Nor Applicable |
| IV. Reinspection Results: Nor Applicable |
| IV. Reinspection Results: Nor Applicable |
| V. Signatures: 4 Lacknowledge that I have been briefed on the results of this |
| |

TEAM 1
Ronny Drain (TC)
Darrel Davis
Joe Bird
Erank Cammaneta

School TEAM 4

Ernest Kiehn (TC)
Richard Coleman
James Reed
James Green

Team 7
Quan Le (TS)
Michael Karris
Kenneth Bates
Justin Newbury

TEAM 2 Frank Santino (TC) Jerry Webb Walter Perry Tony Dodds

TEAM 5
Robert Riepe (TC)
David Peters
Charles Morgan
Brian Papienthun
Papentnen

SURVEY TEAM
Jeffrey McCanch (TC)
James Steele
Randy Sorenson

TEAM 3
Christopher Light (TC)
Marreita Bates
James Jackson
Kevin McCarthy

TEAM 6 Fred Dull (TC) Forrest Irvin Raymond McManyS, Marvin Magill



UXB International Inc. OEW Operations Salaty Dispartion Log

| Date: 1 Dec 94 Time: 1030/130 Contract Number: DACA87-93-D-002 |
|---|
| Delivery Order Number: 0019 Location: TOOGLE AKMY DEPOT |
| Weather Conditions: Clear, 26°F, 96°6 humdy - Nw 5 mon wats. |
| 1. Areas Inspected: (List by grid number, coordinates, or description) Suppace. Sweeps. Terms 1-7 he Attached. Roster. Grid Mem E - H. |
| II. Inspection Results: No dixreparces noted. All term performance well mide saftey pounders. |
| III. Corrective Actions Recommended: None |
| IV. Reinspection Results: Not Appliable |
| V. Signatures: Lacknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). Site Safety Officer Sr. UXO Supervisor/Project Manager |

TEAM 1

Ronny Drain (TC)

Darrel Davis

Joe Bird

Erank Cammanata

Schaar

TEAM 4

Ernest Kiehn (TC)

Richard Coleman

James Reed

James Green

Team 7

Quan Le (TC) Michael (arris

Kenneth Bates

Justin Newbury

TEAM 2

Frank Santino (TC)

Jerry Webb

Walter Perry

Tony Dodds

TEAM 5

Robert Riepe (TC)

David Peters

Charles Morgan

Brian Papienthun

Papenthien

SURVEY TEAM

Jeffrey McCanch (TC)

James Steele

Randy Sorenson

TEAM 3

Christopher Light (TC)

Marreita Bates

James Jackson

Kevin McCarthy

TEAM 6

Fred Dull (TC)

Forrest Irvin

Raymond McMan(1) Marvin Magill

TEAM 1
Ronny Drain (TC)
Darrel Davis
Joe Bird
Frank Cammanata
Surar

TEAM 4 Ernest Kiehn (TC) Richard Coleman James Reed James Green

Team 7 Quan Le (TC) Michael Parris Kenneth Bates Justin Newbury TEAM 2 Frank Santino (TC) Jerry Webb Walter Perry Tony Dodds

TEAM 5
Robert Riepe (TC)
David Peters
Charles Morgan
Brian Papienthun
Papenthien

SURVEY TEAM

Jeffrey McCanch (TC)

James Steele

Randy Sorenson

TEAM 3
Christopher Light (TC)
Marreita Bates
James Jackson
Kevin McCarthy

TEAM 6
Fred Dull (TC)
Forrest Irvin
Raymond McMan VJ
Marvin Magill



TIXE FORM 1 0024

UXB International Inc. OEW Operations Salaty Inspection Log

| , |
|--|
| Date: 10-94 Time: 076/180. Contract Number: 000A87-93-0-002 |
| Delivery Order Number: 0019 Location: TOOGLE ARMY DEPOT |
| Weather Conditions: 263982 hady, Clearshy, Souduinds. |
| I. Areas Inspected: (List by grid number, coordinates, or description) Subsurgace Orași H - tean 4 |
| Aren & teams 1,2,3,5 %. |
| Little and the Davids D |
| II. Inspection Results: All teams tendernaue de satisfactory. No disappoint poled. |
| |
| |
| III. Corrective Actions Recommended: Nove Required |
| |
| |
| |
| IV. Reinspection Results: Not applyable |
| |
| |
| |
| V. Signatures: I acknowledge that I have been briefed on the results of this respection and will take corrective actions (if necessary). |
| Site Safety Officer Sr. UXO Supervisor/Project Manager |

TEAM 1
Ronny Drain (TC)
Derret Davis
Joe Bird
Frank Commanata
M Schaaf

TEAM 4
Ernest Kiehn (TC)
Richard Coleman
James Reed
James Green

Quan Le (IC)
Michael Karris
Kenneth Bates
Justin Newbury

TEAM 2
Frank Santino (TC)
Jerry Webb
Walter Perry
Tony Dodds

TEAM 5
Robert Riepe (TC)
David Peters
Charles Morgan
Brian Papienthun
Papethien

SURVEY TEAM

Jeffrey McCanch (TC)

James Steele

Randy Sorenson

TEAM 3
Christopher Light (TC)
Marreita Bates
James Jackson
Kevin McCarthy

TEAM 6
Fred Dull (TC)
Forrest Irvin
Raymond McManUS
Marvin Magill



UXB International, Inc. OEW Operations Safety Issued on Log.

| Date: 5086 94 Time: 10.30 | Contract Number: DACA87-93-D-002 |
|--|---|
| Delivery Order Number: | Location: TOOGLE ARMY DEPOT |
| Weather Conditions: ROCTLY Clary, 45% 51 | 1 % Har. 24. Wats S Stbmphu 28mch God. |
| I. Areas Inspected: (List by grid number, coordina AREA E SUSSURFACE OPERATIONS AREA G RACKHOE OPERATION TEAM See AIT | S TANS 1, 2, 3, 5 1 6. |
| II. Inspection Results: Noverwed subsuface (JITH NO divergences noted. Ba (ONE G WITH NO diverpencies no (NON Sexce middy (Sindutanie) Moserwed Operation in progressi | see those cleaning openition in oled trans working will have CEHHO OA LAKTEY |
| III. Corrective Actions Recommended: | Pagind |
| IV. Reinspection Results: Not Amh | 4ble. |
| V. Signatures: Site Safety Officer | I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). Sr. UXO Supervisor/Project Manager |



UXB International Inc. OEW Operations Salary Inspection Log

| Date: 6 Dec 94 Time: 0900 Contract Number: DACA87-93-D-002 |
|--|
| Delivery Order Number: 0019 Location: TOOGLE ARMY DEPOT |
| Weather Conditions: P.C. 330,792 hamidy 8 mpc SE winds |
| 1. Areas Inspected: (List by grid number, coordinates, or description) Subserace Team Z Sautiud, Werr, Perry, Dodds Area E and Amore E. |
| II. Inspection Results: Observed Team 2 during introvine operations When E. No dissupprises noted. |
| III. Corrective Actions Recommended: None |
| IV. Reinspection Results: Not Applicable |
| V. Signatures: I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). Site Safety Officer Sr. UXO Supervisor/Project Manager |

TEAM 1
Ronny Drain (TC)
Barrel Davis
Joe Bird
Frank Cammanata
The Space

TEAM 4
Ernest Kichn (TC)
Richard Coleman
James Reed
James Green

Team 7
Quan Le (TC)
Michael Rarris
Kenneth Bates
Justin Newbury

TEAM 2 Frank Santino (TC) Jerry Webb Walter Perry Tony Dodds

TEAM 5
Robert Riepe (TC)
David Peters
Charles Morgan
Brian Papienthun
Papenthien

SURVEY TEAM
Jeffrey McCanch (TC)
James Steele
Randy Surenson

TEAM 3
Christopher Light (TC)
Marreita Bates M. Schaff
James Jackson
Kevin McCarthy

TEAM 6
Fred Dull (TC)
Forrest Irvin
Raymond McManul
Marvin Magill



UXB FORM 1 0024

UXB International Inc. OEW Operations Safety inspections by

| Date: 7 DEC 98 Time: 0800 Contract Number: DACA87-93-D-02 |
|---|
| Delivery Order Number: 0019 Location: TOOGLE ARMY DEPOT |
| Weather Conditions: 30° 8mok D. E. Wunds, Snow, Mosity Cloudy. |
| 1. Areas Inspected: (List by grid number, coordinates, or description) Shourage. Area E Amex. Trans 1, 2, 3, 5, 6 - see Attacked. |
| II. Inspection Results: All teams perfering well no dissepancies noted. CEHW QA/SARIEY on site - NO dissepancies noted. |
| III. Corrective Actions Recommended: None Request |
| IV. Reinspection Results: Nor McCamble |
| V. Signatures: I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). |
| Site Safety Office Sr. UXO Supervisor Project Manager |



UXB FORM 1.0024

UXB International Inc. OEW Operations Safety Inspection Log

| Date: 8 DEC 94 Time: 0730-1000 Contract Number: 0ACA87-93-0-002 |
|--|
| Delivery Order Number: 0019 Location: Tooele Aem Dspor. |
| Weather Conditions: 20°F, 100 B. w. a. b. S. w. inds. Snow SHOWERS/P.C. |
| 1. Areas Inspected: (List by grid number, coordinates, or description) SUBSURFACE Z- SAUGION, Dodds 1 Ucbo, Reng. AREA H-AMEX 3-CILHT, Bates, JACKON, MCCACTHY. TRAMS 2, 3, 4, 5 4. KIEHH, Coleman, Road, Green S. Riepe, Peters, Morgan, Vaponthien. |
| II. Inspection Results: Normal above lists teams Cur. ordered as some of Ames H MSA. All teams performed voted satisfactory. No discuspancies noteo CEHUN QA/SAFRY REP ON SIR OBSERVED TITESS SAME OPERATED ALD NOTEO NO CHULOPALLICO. |
| III. Corrective Actions Recommended: None Require |
| |
| |
| IV. Reinspection Results: Not nazinable |
| |
| V. Signatures: Jacknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). Site Salety Officer Sr. UXO Supervisor/Project Manager |

| | NXW. |
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UXB FORM 1 0024

UXB International. Inc. OEW Operations Salety Inspection Log

| Date: 1 Dec 94 Time: 1400 Contract Number: DACA87-93-D-002 |
|--|
| Delivery Order Number: 0019 Location: TOOGLE ARMY DEPOT |
| Weather Conditions: 38°F, PMMy Clary, 10 mohwals, 962 handy |
| I. Areas Inspected: (List by grid number, coordinates, or description) TRASPORTAIDS OF Explosion (OEW) Tran 1 Drain, Scharf, Bico. |
| II. Inspection Results: No dampancre hoted. All safly requenent being met. |
| III. Corrective Actions Recommended: Nove |
| IV. Reinspection Results: No. ApplyDu |
| V. Signatures: I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). Site Safety Officer Sr. UXO Supervisor/Project Manager |

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UXB International. Inc. OEW Operations Safety Inspection Log.

| Date: 5 DEC 94 Time: 1415 Co | ontract Number: DACA87-93-D-002 |
|--|---|
| Delivery Order Number: 0019 Lo | ocation: TOOGLE ARMY DEPOT |
| Weather Conditions: Porty Cady, 45%, 572h | -dity, 6-15mph sund quatr to 28mph |
| I. Areas Inspected: (List by grid number, coordinates, TRANSPORTATION OF EXPLOSIVE C TRAM 1 DRAIN, Schaaf, But | -OEW) |
| 11. Inspection Results: Observed operations 12 Ords to delivery of DEW to | o tero personal. No |
| III. Corrective Actions Recommended: | |
| IV. Reinspection Results: Not Amulable | الم |
| | |
| V. Signaturés: Site Saféty Officer | I acknowledge that I have been briefed on the results of inspection and will take corrective actions (if necessary). Sr. UXO Supervisor roject Manager |



UXB FORM 1 0024

UXB International Inc. OEW Operations Sately Inspection Log

| Date: 6 Dec 94 Time: 1345 Contract Number: DACA87-93-D-002 |
|--|
| Delivery Order Number: 0019 Location: TOOGLE ARMY DEPOT |
| Weather Conditions: Pasty Clary, 45°, 5md Se Winds. 792 hum. Ly. |
| I. Areas Inspected: (List by grid number, coordinates, or description) TRANSPORTATION OR EXPLOSIONS (DON) HALL I DRAIN. BAIRS, BIRD VARIANS |
| 11. Inspection Results: SATESACTORY, ALL REQUIREMENT COMPLET WITH |
| III. Corrective Actions Recommended: Not VEQUEL |
| IV. Reinspection Results: NOT PARCIABLE |
| V. Signatures: I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). Site Safety Officer Sr. UXO Supervisor Project Manager |

| | CIXA |
|---|-------------|
| _ | |
| | - Salah |
| | AVIANA 110H |
| | WATIS |

JXB FORM 1 0024

UXB International Inc. OEW Operations Safety Inspe

| Date: 7 Dec 98 Time: 145 Contract Number: DACA87-93-D-002 |
|--|
| Delivery Order Number: 0019 Location: TOOGLE ARMY DEPOT |
| Weather Conditions: PORTLY Clary, 35, 5mph NE Winds 97 Windy. |
| I. Areas Inspected: (List by grid number, coordinates, or description) TRANSPORTATION OR EXPLOSIVELY (DEW) TEAM 1 DRAW TRATES BIRD VACIOUS AREAS TO TRANSPER POINT. |
| II. Inspection Results: No problems or discrepances noted. Smoth |
| |
| III. Corrective Actions Recommended: None |
| |
| IV. Reinspection Results: Nor Applicable |
| |
| V. Signatures: I acknowledge that I have been briefed on the results of this inspection and will take corrective actions (if necessary). Site Safety-Officer Sr. UXO Supervisor Project Manager |



JXB FORM 1 0024

UXB International Inc. **QEW Operations Salety international** Inc.

| Date: 8 Dec 94 Time: 1000 Contract Number: 0ACA87-93-D-002 |
|--|
| _ |
| Delivery Order Number: 0019 Location: TOOGLE AKMY DEPOT |
| Weather Conditions: Snow showers, 25°, 100 bhandy. 5 mal 5 conds. |
| I. Areas Inspected: (List by grid number, coordinates, or description) TRANSPORTED OF EXPLOSIVES TRA |
| II. Inspection Results: No disuspancies noted. CZHNO OA/SARRY Observed this specifical and noted no disuspancies |
| III. Corrective Actions Recommended: |
| |
| IV. Reinspection Results: Nor Parable. |
| V. Signatures: Jacknowledge that I have been briefed on the results of this inspection and will take porjective actions (if necessary). Site Safety Officer Sr. UXO Supervisor/Project Manager |



CXB international inc. OEW Operations Safety Inspection Log

| Date: 1 Dec 94 Time: 0800 | Contract Number: DACAS7-93-D-007 |
|---|---|
| Delivery Order Number: | Location: TOOELE ARMY DEPOT |
| Weather Conditions: 26+, Class, 0-5mb | U 30, 962 hunder |
| 1. Areas Inspected: (List by grid number, coordinal Personal Problems). Tems 1, 5 ! Sivery 3 pet che | |
| | |
| 11. Inspection Results: Above tone soon holes. Ah require pres being war | t checlud. No discoppancies |
| | |
| III. Corrective Actions Recommended: | t applyable |
| IV. Reinspection Results: | - / |
| IV. Reinspection Results: No Keyna | |
| | |
| V. Signatures: Site Safety Officer | I acknowledge that I have been briefed on the results of inspection and will take corrective actions (if necessary) Sr. UXO Supervisor/Project Manager |
| FORM 1.0024 | |

UXB TEAM ROSTER

TEAM 1 Ronny Drain (TC) Frank Santino Darrell Davis Joe Bird Schapp

TEAM 2 (TC) Jerry Webb Walter Perry Tony Dodds

TEAM 3 Christopher Light (TC) Marvette Bates James Jackson Kevin McCarthy

TEAM 4 Richard Coleman James Reed ✓ James Green

TEAM 5 Ernest Kiehn (TC Robert Riepe (TC) Fred Dull (TC) David Peters Charles Morgan Brian Papenthien

TEAM 6 Forrest Irvin Raymond McManus Marvin Magill

TEAM 7 Quan Le (TC) Michael Parris Kenneth Bates Justin Newbury

SURVEY TEAM Jeffrey McCanch (TC) James Steele Randy Sorenson



UXB FORM 1 0024

UXB International, Inc.

OEW Operations Sataty Inspection Log

| Date: 5 D& 9 4 Time: 1030/1400 Contract Number: 00087-93-0-002 |
|---|
| Delivery Order Number: 0019 Location: TOOGLE ARMY DEPOT |
| Weather Conditions: 45°, 512 hundly PARTY (Judy, Winds 50, 6-15 With 628 hold. |
| 1. Areas Inspected: (List by grid number, coordinates, or description) PGROMAL PROTECTION TRAMS 1-7 and Survey See ATTACHEE RESTER E, G & H AREAS. |
| II. Inspection Results: Observed all working from the include somety tean during various operation during the day. All personned were observed verying promose PPE. No district ourse well noted by rayself or the CEHHO REP. On Site. |
| III. Corrective Actions Recommended: Degree |
| IV. Reinspection Results: Not Revused |
| V. Signatures: I acknowledge that I have been briefed on the results of this respection and will take corrective actions (if necessary). Site Safety Officer Sr. UXO Superviso Project Manager |

ANNEX G

Exposure Data

| Man-hours worked | 7,596 |
|------------------|--------|
| Vehicle Mileage | 32,167 |

ANNEX H

Financial Breakdown

| LABOR | | | | |
|--------------------------------|---------------|--------------|--|--|
| Project Manager | 306.0 Hours | | | |
| Senior UXO Supervisor | 275.0 Hours | | | |
| Safety/QC Officer | 250.0 Hours | | | |
| UXO Supervisor | 1,803.5 Hours | | | |
| UXO Specialist | 3,747.0 Hours | | | |
| Certified Industrial Hygienist | 8.0 Hours | | | |
| Surveyor | 326.0 Hours | | | |
| Rodman | 269.0 Hours | | | |
| Drafter | 41.5 Hours | | | |
| Magnetometer Operator | 570.0 Hours | | | |
| Total Labor | 7,596.0 Hours | | | |
| Total Labor Cost | | \$197,198.08 | | |

| Tı | ravel and Materials |
|----------------------|---------------------|
| Total Travel Cost | \$153,682.40 |
| Total Materials Cost | \$30,717.81 |

BD FUZE



M103 FUZE





RAW HE



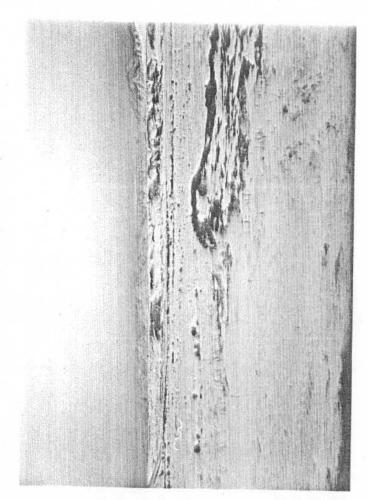


MTSQ FUZE





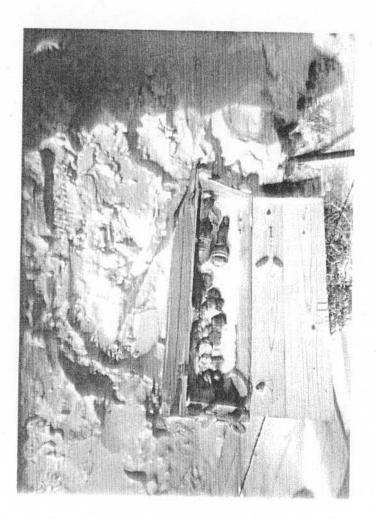
DEMO RANGE (TOOELE)

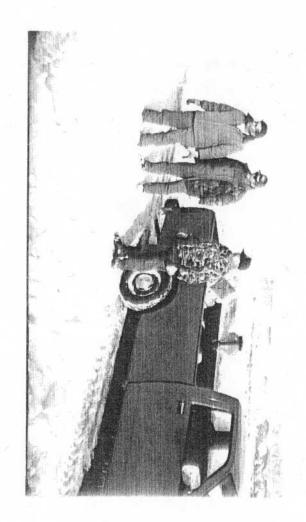


90mm HE



BOX OF ORDNANCE

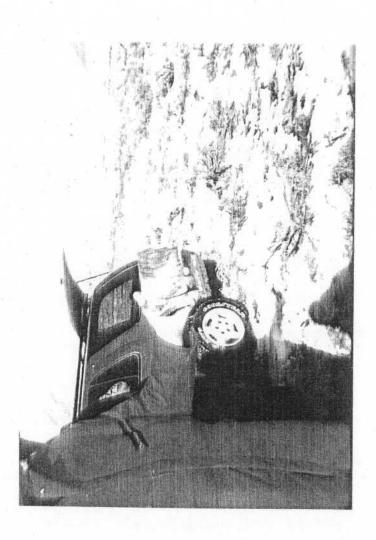




3.5" ROCKET FUZE



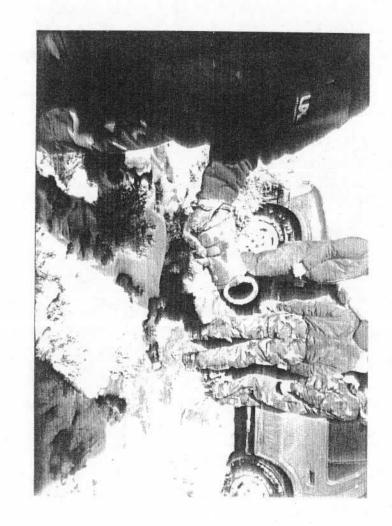
20 POUND FRAMENTATION BOMB



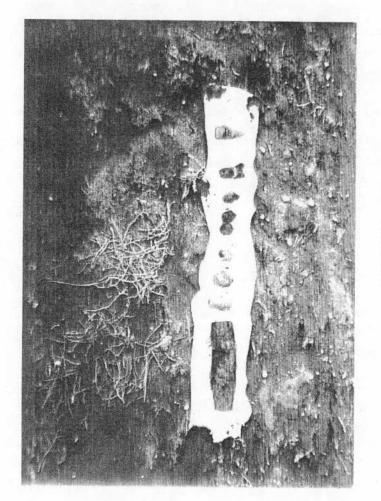
90 POUND FRAGMENTATION BOMB

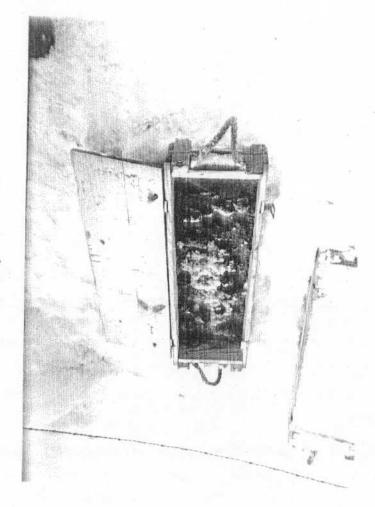


20 POUND FRAGMENTATION BOMB

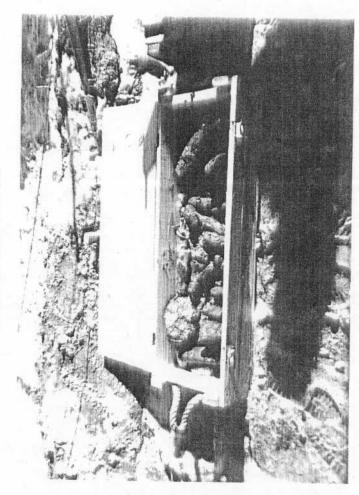


90mm HE

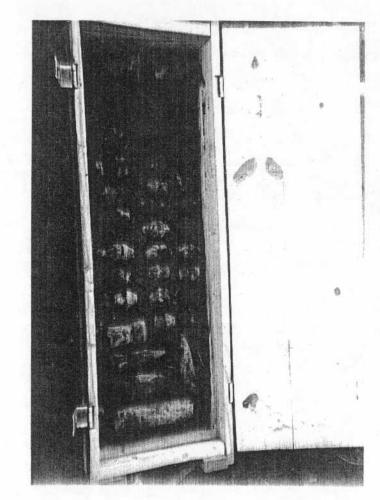




BOX OF ORDNANCE



BOX OF ORDNANCE



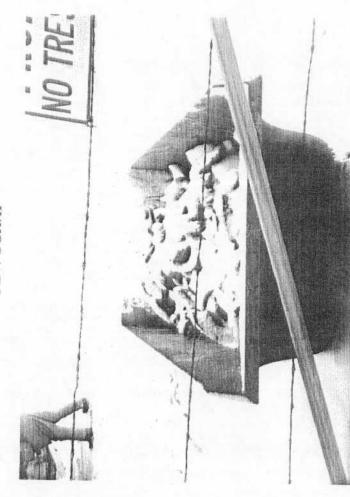
LAST DAY OF ORDNANCE TURN-IN



AMMUNITION PICK UP



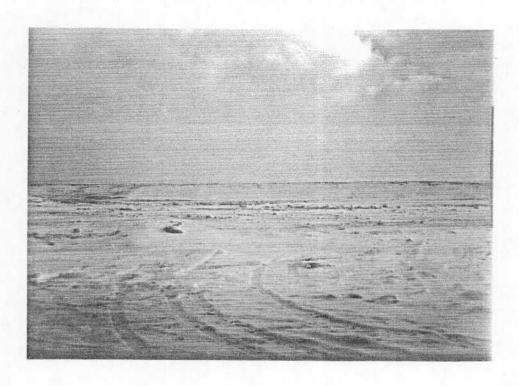
OEW SCRAP



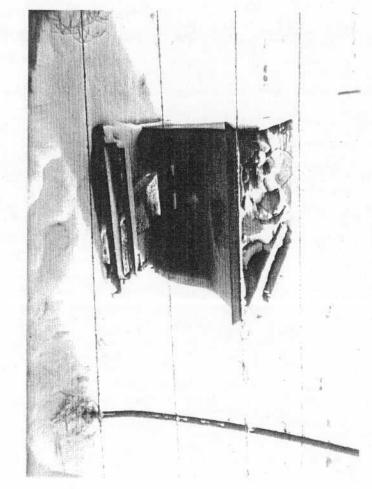
PAPERWORK TURN IN



TOOELE DISPOSAL SITE



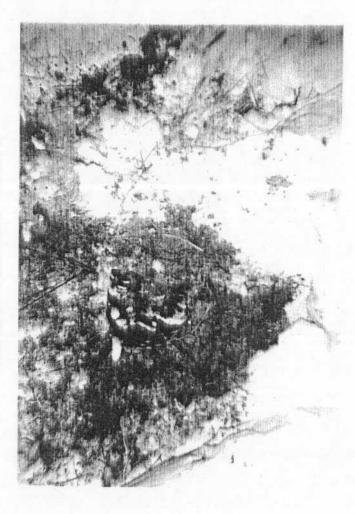
NON-OEW SCRAP



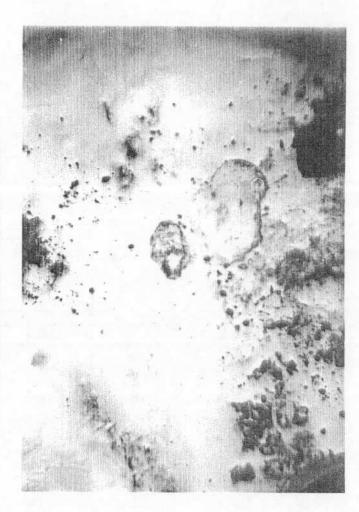
M 103 NOSE FUZE - AREA H



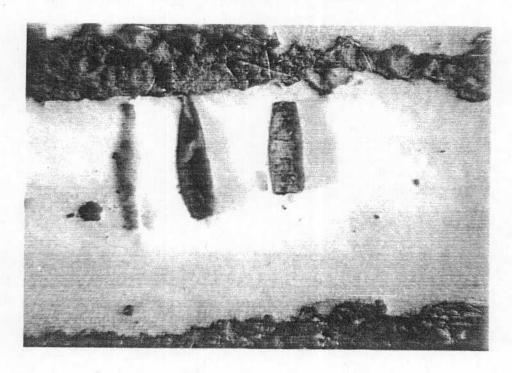
REAR OF 90mm HEP - AREA H



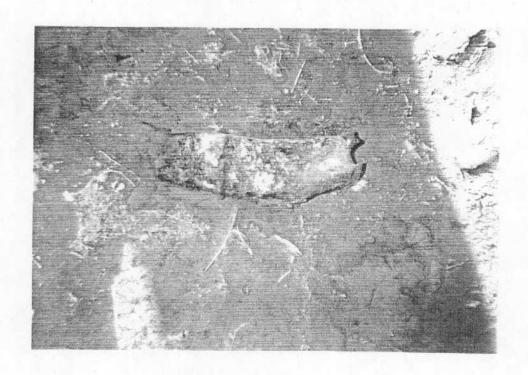
BD FUZE WITH TRACER - AREA H



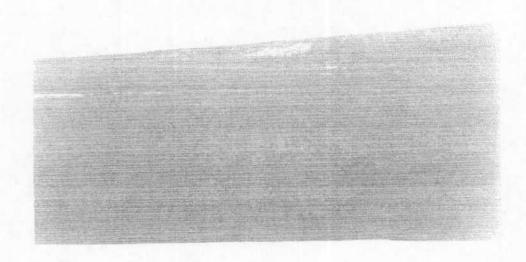
37mm PROJECTILE - AREA E



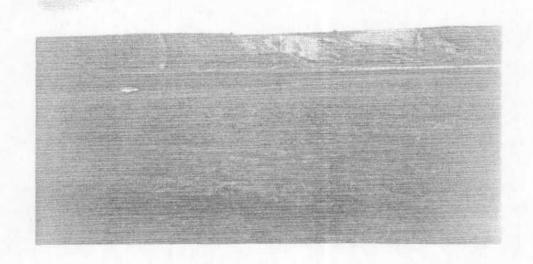
105mm PROJECTILE - AREA E



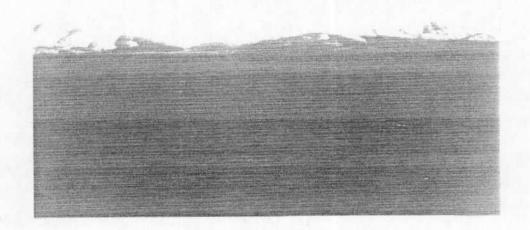
NORTH AREA E



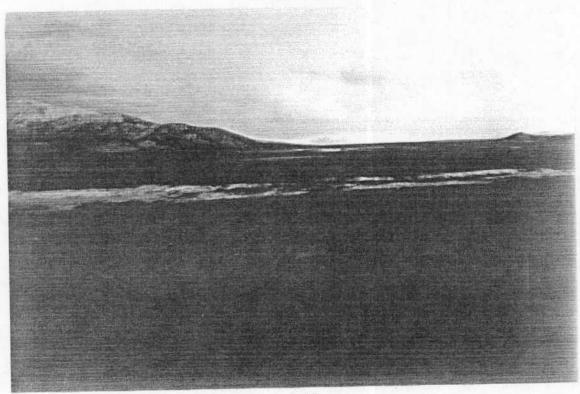
SOUTH AREA E



EAST AREA E



WEST AREA E



I-18

57mm AP-T - AREA E



57mm HE/57mm APHE

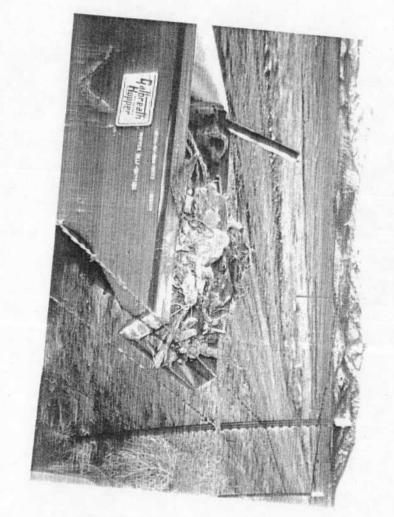


37mm HE



UXO SCRAP





ANNEX K Scope of Work

NOV 23 '94 02:27PM USA COE HSV USAEDH-CT 205955135R

5000-019 Mods 1. CONTRACT |D CODE PAGE OF PAGES AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1 LEPPECTNE BATE A REQUISITION/PURCHASE REQ. NO. & PAQUEET NO. (IT MARKE MENDMENT/MODIFICATION NO. 8 1994 DEC W318Y0-4217-0073 001902 ADMINISTERED BY OF BEAM THAN ITEM C BOTY A JERUED BY 8027 US ARMY ENG. DIV., NUNTEVILLE ATTN: CENNO-CT-O/A. PRINCE P.O. BOX 1600 HIMTSVILLE AL 35807-4301 A23 (205)955-5634 Anita Prince A NAME AND ADDRESS OF CONTRACTOR (No., street, source, State and 21f Cade) Vendor ID: 80018787 SA. AMENDMENT OF SQUEITATION NO. 00 UXB INTERNATIONAL, INC. SE. DATED (SEE ITEM 11) ATTN: SERALD C. KITZNILLER 14800 CONFERENCE CHTR DR. #100 16A MODIFICATION OF CONTRACT/ORDER NO. 22021-3806 CRANTILLY DACA87-93-D-0002 0019 x 108. DATED (SEE ITEM 15) 06/18/94 52360 FACILITY CODE CODE 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following mathods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By advicantedging receipt of this amendment on each copy of the offer submitted; or (c) By separate latter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virgue of this amendment you desire to change an offer already submitted, such change may be made by telegram a letter, provided each telegram or letter makes retornice to the solicitation and this amendment, and is received prior to the opening hour and data specified. 12 ACCOUNTING AND APPROPRIATION DATA (If required) 21420200000 088130 2540001c9643900811300 ENVR 01110 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specky sustainty) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. 8 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.105 (M. C. This supplemental agreement is entered into pursuant to authority of: FAR 52.243-0003 X D. OTHER (Specify type of meetication and authority) muses bns mamusch sidt ngis at beriuper et 📆 copies to the insuing office. E. BUPORTANT: Contractor is not, 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section treatings, including solicitation/contract subject matter where feasible.) (a) The purpose of modification 02 to delivery order 0019 of contract DACAR7-93-D-0002 is realign hours and funds; to add the requirement for the Remedial Action Safety Plan, add CLIN 8022AA, and delete CLINe 8008AA. 0016AA, and 0017AA. (b) The delivery order value remains the same at \$443,872.32. (a) To facilitate the posting of the above changes and to provide detailed information partaining to the changes, ALL pages except page one of the delivery order are replaced. Lines in the margine indicate the beginning and ending of the changes, Except as provided herein, all terms and conditions of the deciment referenced in New GA of 194, as heretafore changed, rem nine unchanged and in full force and offect. ISA NAME AND TITLE OF CONTRACTING OFFICER (Type or print) NAME AND TITLE OF SIGNER (Type or print) 154 essoup D. Densmer Hery M. Dowling CONTRACTOR OF LAOR ISC. DATE SIGNED IER UNITED STATES OF AMERIC AC DATE SIGN sture of certain authorized to sign)

NSN 7540-01-462-0070 PREVIOUS EDITION UNUSABLE

20-105

TANDARD FORM 30 (REV. 10-83) Aber by GSA FAR (44 CFR) 61.245

SUPPLIES OR SERVICES AND PRICES/COSTS

| ITEM | DESCRIPTION | QUANTITY | <u>U/M</u> | U/P | AMOUNT | |
|------------------------|--|--------------------|------------|---------------|-----------|---|
| 0001 | Material PR Number: W31RYO-4217-0073 | 1 | LT | 69095.760000 | 69095.76 | l |
| 0002 | Travel & Per Diem PR Number: W31RY0-4217-0073 | 1 | LT | 164018.800000 | 164018.80 | |
| 0003 | Data per Section J - Not separately Priced. Applicable to all regions. PR Number: W31RYO-4217-0073 | 1 | LT | 0.000000 | 0.00 | |
| 0005AA | Service - Certified Industrial Hygienist (W) PR Number: W31RYO-4217-0073 | A1 8 | МН | 52.590000 | 420.72 | |
| 0010AA | Service - Quality Control Specialist (W) PR Number: W31RY0-4217-0073 | 16 | MH | 28.910000 | 462.56 | 1 |
| 0011AA | Service - Site Safety Officer (W) PR Number: W31RY0-4217-0073 | 220 | MH | 28.910000 | 6360.20 | |
| 0012AA | Service - Project Manager (W) PR Number: W31RY0-4217-0073 | Į 100 | MH | 33.650000 | 3365.00 | |
| 0013AA | Service - Senior Unexploded Ordnance Supervisor (W) PR Number: W31RYO-4217-0073 | _{1 (} 280 | МН | 33.650000 | 9422.00 | Į |
| 0014AA | Service - Unexploded Ordnance Supervisor (W) PR Number: W31RYO-4217-0073 | 1920 | МН | 28.910000 | 55507.20 | į |
| 0015AA | Service - Unexploded Ordnance Specialist (W) PR Number: W31RYO-4217-0073 | | МН | 24.400000 | 105408.00 | 1 |
| 0018AA | Service - Surveyor (W) PR Number: W31RYO-4217-0073 | 280 | MH | 26.640000 | 7459.20 | İ |
| 0019AA | Service - Rodman (W) PR Number: W31RYO-4217-0073 | 280 | MK | 20.530000 | 5748.40 | 1 |
| 0 020 AA | Service - Drafter I (W) PR Number: W31RY0-4217-0073 | 32 | МН | 21.140000 | 676.48 | ţ |
| 0022AA | Service - Magnetometer Operator (W) | 800 | МН | 19.910000 | 15928.00 | 1 |

SCOPE OF WORK UNEXPLODED ORDNANCE (UXO) REMOVAL ACTION, PHASE II TOOELE ARMY DEPOT (TEAD), UTAH

18 OCTOBER 1994

- 1.0 BACKGROUND AND GENERAL STATEMENT OF WORK. The work required under this Scope of Work (SOW) falls under the Defense Environmental Restoration Program (DERP) Installation Restoration (IR). Ordnance and Explosive Waste (OEW) contamination exists on private property as a result of Department of Defense Activities.
- 1.1 OEW is a safety hazard and constitutes an imminent and substantial endangerment to the local populace and site personnel. During this action, it is the government's intent that the contractor destroy on-site all OEW encountered. This action will be performed in accordance with the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), Section 104, and the National Contingency Plan, Sections 300.120(c) and 300.400(e). In accordance with the above, no Federal, State, or Local permits are required nor will be obtained for on-site disposal of OEW. The provisions of 29CFR 1910.120 shall apply.
- 1.1.1 This project does not require an on-site full time contractor project manager as identified in Section C, subsection 3.1.1, of the basic contract.
- 1.1.2 Due to anticipated winter weather problems, this project shall be staffed with sufficient personnel to ensure project completion and demobilization by 08 December 1994.
- 1.2 Due to the inherent risk in this type of operation, the contractor shall be limited to a 40 hour work week: either 5 8 hour days or 4 10 hour days. UXO personnel shall not perform UXO-related tasks more than 10 hours a day.

1.3 GENERAL DESCRIPTION

- 1.3.1 Tooele Army Depot is located in northwest Utah approximately 35 miles west southwest of Salt Lake City. The installation contains approximately 24,732 acres. TEAD was established in 1942 and has been one of the major ammunition storage and equipment maintenance centers for the US Army in the ensuing years. The current mission of TEAD is to receive, store, issue, maintain, and dispose of munitions.
- 1.3.2 The following areas have been cleared to a depth of three (3) feet during previous projects:
- 1.3.2.1 Area A. Area A, which is 250 feet wide, extends 6400 feet to the east of the southwest corner of the installation.

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- 1.3.2.2 Area B. Area B, which is 400 feet wide, extends 6800 feet to the north and 250 feet to the south of the southwest corner of the installation.
- 1.3.2.3 Area C. Area C, which begins 1200 feet to the north of the southwest corner of TEAD-N, is 250 feet wide and proceeds 4000 feet to the north.
- 1.3.2.4 Area D. Area D, which begins 1200 feet to the north of the southwest corner of TEAD-N, is 600 feet wide and proceeds 4000 feet to the north.
- 1.3.3 This SOW pertains to the areas to be cleared of OEW and scrap located outside the southern and western installation boundaries adjacent to the previously cleared areas (see Figure 1).
- 1.3.3.1 Area E. Area E, which is west of and adjacent to Area D, begins 1200 feet to the north of the southwest corner of TEAD-N, is 600 feet wide and proceeds 4000 feet to the north. Clearance of this area shall begin in the northeast corner of the area and shall proceed south and west. When two consecutive grids are completed with no ordnance or ordnance related scrap is found, the decision will be made to suspend or continue the clearance of this area. The decision to suspend clearance of this area and move to the next area will be made by the CEHND Project Manager based upon the recommendation of the CEHND on-site Safety Specialist.
- 1.3.3.2 Area F. Area F, which is adjacent to the north end of Areas C, D, and E and adjacent to the west boundary of Area B, begins 5200 feet to the north of the southwest corner of TEAD-N, is 1450 feet wide, and proceeds 1600 feet to the north. Clearance of this area shall begin in the southeast corner of the area and shall proceed north and west. When two consecutive grids are completed with no ordnance or ordnance related scrap is found, the decision will be made to suspend or continue the clearance of this area. The decision to suspend clearance of this area and move to the next area will be made by the CEHND Project Manager based upon the recommendation of the CEHND on-site Safety Specialist.
- 1.3.3.3 Area G. Area G, which is adjacent to the south end of Areas C and D, and to the west boundary of Area B, begins 1200 feet to the north of the southwest corner of TEAD-N, is 850 feet wide, and proceeds 500 feet to the south. Clearance of this area shall begin in the northeast corner of the area and shall proceed south and west. When two consecutive grids are completed with no ordnance or ordnance related scrap is found, the decision will be made to suspend or continue the clearance of this area. The decision to suspend clearance of this area and move to the next area will be made by the CEHND Project Manager based upon the recommendation of the CEHND on-site Safety Specialist.

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- 1.3.3.4 Area H. Area H, which is adjacent to the south end of Area A, begins 250 feet south of the southwest corner of TEAD-N, is 200 feet wide and proceeds 6400 feet to the east of the southwest corner of the installation. Clearance of this area shall begin in the northwest corner of the area and shall proceed east and south. When two consecutive grids are completed with no ordnance or ordnance related scrap is found, the decision will be made to suspend or continue the clearance of this area. The decision to suspend clearance of this area and move to the next area will be made by the CEHND Project Manager based upon the recommendation of the CEHND onsite Safety Specialist.
- 1.3.3.5 Area I. Area I, which is adjacent to the north end of Area B, begins 6,800 feet north of the southwest corner of TEAD-N, is 400 feet wide and proceeds 500 feet to the north. Clearance of this area shall begin in the southeast corner of the area and shall proceed north and west. When two consecutive grids are completed with no ordnance or ordnance related scrap is found, the decision will be made to suspend or continue the clearance of this area. The decision to suspend clearance of this area and move to the next area will be made by the CEHND Project Manager based upon the recommendation of the CEHND on-site Safety Specialist.
- 1.3.3.6 At Tooele-South, the contractor will surface clear 50 acres to be located in the field by the CEHND Tooele-South.
- 1.3.4 Clearing these areas will be a relatively normal UXO clearance operation, entailing close supervision of the clearance crew. The areas have sparse vegetation and a minimal amount of vegetation removal will need to be accomplished. Gently rolling hills are located in the areas and should present no problems for this clean-up operation. This area has never been cleared and the contractor can expect to encounter all types of UXO.
- 1.3.5 The area within the southwest boundary fence consists of an Open Burn/Open Detonation (OB/OD) area and a former firing range. The OB/OD area has been used since the 1940s for various demilitarization activities, including the destruction of munitions and propellant burning. These activities occurred at sites within the installation boundaries.
- 1.3.6 A Site Survey was conducted by members of the Corps of Engineers, Huntsville Division. The site was found to be contaminated with OEW and non-OEW related scrap. The following items were found during the site survey and during previous clearance of adjacent areas: bomb components; 20mm, 37mm, 57mm, and 90mm HE projectiles; a large number of fuzes and adapter boosters; and a 155mm base ejection projectile.
- 1.4 DEFINITIONS. See Section C, subsection 2.3, of the basic

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contract.

- 2.0 OBJECTIVE. The contractor shall safely locate, identify, and dispose of all UXO located on the site.
- 3.0 DESCRIPTION OF SERVICES.
- 3.1 TASK 1, SITE VISIT AND WORK PLAN (WP). This task shall be accomplished in accordance with Section C, subsection 3.2, of the basic contract.
- 3.1.1 Site Visit. The site visit team shall not exceed 2 persons, of which one shall be a qualified Senior UXO Supervisor, and shall not extend longer than 5 working days, including travel. The site visit shall include liaison visits and coordination with the following offices at TEAD: Provost Marshal, DRMO, Fire Department, Safety Office, Environmental Office, DOL (Ammo), and Medical Facility. Coordination shall also be made with the Federal Aviation Administration (FAA) to ensure local air clearance. No UXO related activities will be performed during the site visit. The contractor's WP shall be based on information provided in the WP for Phase I of this project (copy provided under separate cover).
- 3.1.2 Disposal Alternatives. Based on the site visit, the contractor shall describe feasible alternatives for disposal and recommend the safest and most cost effective method of treatment and disposal of the explosive ordnance, inert ordnance, explosives, and debris. This letter proposal shall be forwarded to the contracting officer (CO). The method of treatment will be selected and approved by the CO after which the contractor will then proceed with preparation of the WP.
- 3.1.3 Work Plan (WP). The contractor shall prepare and submit a site-specific WP to the Government for approval prior to beginning any UXO related activities on the site. The WP shall outline the contractor's proposed methodology for accomplishing the objective and following tasks. This shall include site specific training, UXO related procedures and practices, equipment, administrative area and equipment, demolition materials and their security and accountability system, personal protective equipment, internal and external communications systems, responsibilities of project personnel, resumes of all UXO personnel and key non-UXO personnel, on-site and off-site medical facilities and emergency response actions, daily work schedule, project time line, UXO safety and site general safety. All UXO related procedures shall comply with CEHND Safety Concepts and Basic Considerations for UXO. The WP shall include, as a minimum, the following sub-plans. See Section C, subsection 3.2.1, of the basic contract for detailed requirements.
- 3.1.3.1 UXO Operational Plan
- 3.1.3.2 Site-Specific Safety and Health Plan

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- 3.1.3.3 Equipment Plan
- 3.1.3.4 Surveying and Mapping Plan
- 3.1.3.5 Environmental Protection Plan. See Section C, subsection
- 5.0, of the basic contract.
- 3.1.3.6 Quality Control Plan
- 3.1.3.7 Work, Data, and Cost Management Plan
- 3.1.3.8 Other subplans identified in Section C, subsection 3.2.1, of the basic contract are not required for this delivery order.
- 3.1.3.9 The target mobilization date for this project is 12 September 1994.
- 3.1.4 In addition to the WP and subplans required above, a brief, concise, separate document (the Remedial Action Safety Plan (RASP) shall be prepared for submission with the WP. The RASP shall contain the following information and may reference chapters of the WP, when applicable.
- 3.1.4.1 Site location and description.
- 3.1.4.2 Projected removal action starting date.
- 3.1.4.2 Suspected items.
- 3.1.4.4 An assessment of the potential for migration of contamination and a description of the steps taken to halt such migration.
- 3.1.4.5 Precautions to be taken if toxic chemical agent items are accidently discovered.
- 3.1.4.6 Name of UXO contractor.
- 3.1.4.7 An on-site detailed disposal plan.
- 3.1.4.8 A drawing of the site.
- 3.1.4.9 Location of the demolition area(s) as a potential explosive site and distances of potential exposed sites.
- 3.1.4.10 a summary of risk assessment and mitigating features at demolition areas
- 3.1.4.11 When it is applicable, the off-site disposal plan will include the following specific information: how the off-site disposal will be accomplished; who will perform the actual off-site disposal;

the off-site disposal location; transportation procedures; and the expected results of the disposal action.

- 3.1.4.12 Identify the basic contract an the delivery order.
- 3.2 TASK 2: PERFORM COMMUNITY RELATIONS. This task shall be accomplished in accordance with Section C, subsection 3.2.3, of the basic contract.
- 3.2.1 The contractor shall assist, if requested, in arranging a local public meeting to inform the public of the purpose of this clearance, the procedures to be followed, and the cooperation requested.
- 3.2.2 All press releases and media appearances shall be coordinated with and approved by the Public Affairs Officer (PAO), TEAD.
- 3.2.3 A written record of the public meeting attendees, questions, and answers shall be provided as part of the final report.
- 3.2.4 Public Affairs. The contractor shall not make available or publicly disclose any data generated or reviewed under this contract or any subcontract unless specifically authorized by the Contracting Officer (CO) and the TEAD PAO. When approached by any person or entity requesting information about the subject of this contract, the contractor shall defer to PAO for response. Reports and data generated under this contract shall become the property of the Government and distribution to any other source by the contractor is prohibited unless authorized by the CO.
- 3.3 TASK 3: PERFORM LOCATION SURVEYS AND MAPPING
- 3.3.1 All surveying or mapping crews shall be escorted by an UXO Supervisor. A magnetometer shall be used to survey the location for the establishment of any monuments or markers.
- 3.3.2 The contractor shall survey and establish the boundaries of areas stated under subsection 1.3 of this SOW. The contractor shall mark the corners and outer edges of the designated areas with stakes or other visible temporary markers. Coordinates of the corners of each area being investigated shall be provided and shall be referenced to both the North American Datum of 1983 (NAD83) and to the Utah State Plane Grid System. In addition, each hit shall be located in the field to the closest fool and shall be plotted and identified on the map. A tabulation of each hit shall be provided showing the identification number, the coordinates referenced to NAD83, and the description of any item found. In cases of multiple hits within a small area, the coordinates of the edges of the area may be shown.
- 3.3.3 Items and data to be submitted to CEHND as part of this task are as follows:

- 3.3.3.1 Field Survey. The original copy of all field books, layout sheets, computation sheets, abstracts, and computer printouts shall be suitably bound, and clearly marked and identified.
- 3.3.3.2 A tabulated list of all control points showing the adjusted coordinates established and/or used for this survey.
- 3.3.3.3 A tabulated list of all hits located in the field showing the data identified in paragraph 3.3.2 above.
- 3.3.3.4 A "Report of Establishment of Survey Mark" (Description Card) on each control point established and/or used for surveying. The description cards shall be 5" x 8" (12.7mm x 20.3mm) with one description per card. In addition to the name or ID number of the control points, the cards should show the adjusted coordinates, a written description for locating the control points, and sketch showing how to locate the control points.
- 3.3.3.5 Drawings. The contractor shall provide a planimetric or topographic map(s) of the project site and areas being investigated. The map(s) shall be drawn at a scale no smaller than 1 inch = 200 feet (1:2400) on reproducible (mylar) drawings and show each area investigated. Each map(s) shall also include a grid north arrow and a magnetic north arrow with the difference between them, grid lines and tic marks in feet at systematic intervals with their grid values shown on the edges of the map(s), a legend showing standard symbols used for mapping, and a map index showing the site in relationship to all other sites within the boundaries of the project site. One original and two blue line prints of each final drawing shall be delivered to CEHND.
- 3.3.4 Schedule. All work and services under this task shall be completed and submitted to CEHND no later than the submission of the draft Removal Report.
- 3.4 TASK 4: PERFORM OEW REMOVAL. This task shall be accomplished in accordance with Section C, subsection 3.2.4, of the basic contract.
- 3.4.1 The contractor shall provide all necessary personnel and equipment to perform surface and subsurface OEW clearance of the project site and dispose of all OEW on-site. This clearance action shall include all UXO related scrap and non-UXO related metallic scrap.
- 3.4.2 The contractor shall propose a planned, systematic approach to search and clear the project site that will result in optimum search effectiveness. This methodology shall be outlined in the WP.
- 3.4.3 During the subsurface operations, the contractor shall utilize a magnetometer capable of detecting a 75mm projectile at a depth of 3 feet. The contractor shall excavate to a depth of 4 feet to determine

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- the identity of all magnetic anomalies. If deeper excavation is required, the on-site CEHND Safety Specialist will make that decision.
- 3.4.3.1 Magnetometers shall be field tested daily to ensure they are operating properly. This shall be accomplished by burying an inert 75mm projectile or similar inert item to a depth of 3 feet and determining the standard indication. If a magnetometer does not meet the standard during the daily check, it shall be calibrated/repaired or replaced.
- 3.4.3.2 All access/excavation/detonation holes shall be backfilled. The contractor shall seed the backfilled areas with native vegetation or vegetation approved by the TEAD-N environmental personnel and the CO.
- 3.4.4 The contractor shall maintain a detailed accounting of all OEW items/components encountered. This accounting shall include the amounts of OEW, the identification and condition, depth located, disposition, and location/mapping. This accounting shall be a part of the Removal Report.
- 3.4.4.1 The accounting system shall also account for all demolition materials utilized to detonate OEW on-site.
- 3.4.4.2 The contractor shall comply with all TEAD regulations with regards to the issue, movement, and turn-in of demolition materials.
- 3.4.5 The contractor shall have a contingency plan in place to provide demolition materials in the event the government supply is depleted and/or resupply is not timely. This shall be outlined in the WP.
- 3.4.6 If a situation is encountered that precludes the contractor from detonating an UXO in-place, the on-site CEHND Safety Specialist will request EOD support.
- 3.4.7 Activities of this task shall be video taped in color using "Hi-grade" VHS tape. A total of 45 to 60 minutes of footage, with an oral background describing the activities, shall be submitted on a single tape cassette.
- 3.5 TASK 5: TURN-IN OF RECOVERED OEW RELATED AND NON-OEW RELATED SCRAP
- 3.5.1 This task shall be accomplished as per Section C, subsection 3.2.5, of the basic contract.
- 3.5.2 The contractor shall complete a DD Form 1348-1 as turn-in documentation. Instructions for completing this Form are contained in the Defense Utilization and Disposal Manual, DOD 4160.21-M. The Senior UXO Supervisor shall sign a certificate as follows:

- "I certify that the property listed hereon has been inspected by me and, to the best of my knowledge and belief, contains no items of a dangerous nature."
- 3.5.3 DRMO turn-in documentation receipts shall be submitted as a component of the Removal Report.
- 3.6 TASK 6: PERFORM QUALITY CONTROL
- 3.6.1 The contractor shall administer a Quality Control (QC) program to manage, control, and document his own and his subcontractors activities. The methodology to accomplish this task shall be proposed in the WP. The QC activities shall be documented and included in the Removal Report.
- 3.6.2 The individual performing the UXO QC shall not be involved in the performance of Task 4 above. UXO QC shall be a separate function and is not envisioned as a full-time position. The UXO QC Specialist shall meet the minimum prerequisites as outlined in Section C, subsection 3.2.4.2.5, of the basic contract.
- 3.7 TASK 7: PREPARE AND SUBMIT REMOVAL REPORT
- 3.7.1 The contractor shall accomplish this task in accordance with Section C, subsection 3.2.7, of the basic contract.
- 3.7.2 The Final Removal Report shall consist of the following:
- 3.7.2.1 All original surveying and mapping data from Task 3.
- 3.7.2.2 Detailed accounting by listed area of all UXO and UXO related materials located and disposed of.
- 3.7.2.3 A system of daily journals of all activities associated with the SOW.
- 3.7.2.3.1 A daily journal for each area listed in subsection 1.3 shall be opened with the start of and closed with the completion of each area. Activities endemic to the specific listed area shall be recorded on a daily basis.
- 3.7.2.3.2 A daily journal for the site shall be opened upon first arrival for field operations and closed after contractor demobilization at the project site. It shall contain a daily record of which listed areas are active and of all other activities on site not endemic to any specific area.
- 3.7.2.4 A recapitulation of exposure data. This shall include total number of man-hours worked on site, total motor vehicle mileage, total number of flying hours, and number of flights.

- 3.7.2.5 QC documentation
- 3.7.2.6 All DRMO turn-in documentation
- 3.7.2.7 A minimum of 20 4" x 6" (10 x 15 cm) color photographs shall be included in the report depicting major action items and UXO discoveries. The original, Final Report furnished to CEHND shall include original photographic print. Photographs contained in draft submissions and copies of final submissions shall be color reproductions.
- 3.7.2.8 Public meeting written record.
- 3.7.2.9 A financial breakdown by area and task of all costs and labor hours used to perform this SOW.
- 3.7.2.10 Video Tapes. The contractor will provide two copies of video tapes, one each for CEHND-PM-OT and Tooele Army Depot.
- 3.7.2.11 The contractor will provide a planimetric map (at a scale no smaller than 1 inch = 200 feet (1:2400). Upon this map the contractor shall show location of search patterns and significant findings with respect to all surface features within the project area.
- 3.8 PERSONNEL QUALIFICATIONS AND JOB DESCRIPTIONS. The contractor shall furnish a staff that is qualified through education, training, and pertinent experience that shall accomplish the objective and tasks of this SOW. See Section C, subsection 3.2.4.2, of the basic contract.
- 4.0 SUBMITTALS. The contractor shall furnish copies of the plans, maps, and reports as identified in paragraph 4.1 to each addressee listed below in the quantities indicated. The contractor shall use express mail services for delivering these plans and reports. Following each submission, comments generated as a result of the review shall be incorporated.

| ADDRESSEE | COPIES |
|---|--------|
| US ARMY ENGINEER DIVISION, HUNTSVILLE ATTN: CEHND-PM-OT (MR. RAY LEONE) 106 WYNN DRIVE HUNTSVILLE, AL 35805-1957 | 10 |
| US ARMY CORPS OF ENGINEERS | 3 |

US ARMY CORPS OF ENGINEERS SACRAMENTO DISTRICT ATTN: CESPK-MD-MM 1325 "J" STREET SACRAMENTO, CA 95814-2922

COMMANDER

TOOELE ARMY DEPOT

ATTN: ENVIRONMENTAL OFFICE (MR. LARRY FISHER)

TOOELE ARMY DEPOT, UTAH 84074-5000

COMMANDER

2

4

548th ORD DET (EODCT) FT. LEWIS, WA 98433

4.1 SUBMITTALS AND DUE DATES:

SUBMITTAL

DUE DATES

Disposal Feasibility Letter

5 days (after site

visit)

Draft Work Plan

10 days (after site

visit)

Final Work Plan

5 days (after

receiving

CEHND cmnts)

Draft Removal Report

60 days (after com-

pletion of

field work)

Final Removal Report

15 days (after

receiving CEHND cmnts)

4.2 Status Report and Telephone/Conversation Report are due monthly. The original of each of these reports shall be sent within 10 working days of the end of the reporting period by normal mail to:

US ARMY ENGINEER DIVISION, HUNTSVILLE ATTN: CEHND-PM-OT (MR. RAY LEONE)
106 WYNN DRIVE
HUNTSVILLE, AL 35805-1957

with a copy furnished to the same address:

ATTN: CEHND-CT-D (Anita Prince)

4.3 On the Monday following each work week, the contractor shall fax to the Huntsville Division Project Manager (PM) the production data for the previous week. This data will be presented in both tabular and graphic forms. The graphic presentation shall show total daily

target productions, based on the rate of 1.1 acres/UXO clearing team/day versus actual daily productions. The tabular presentation shall show daily productions for individual UXO clearing team, the total production (based on 1.1 acres/UXO clearing team/day). In addition, the contractor shall, at the same time, fax to the Huntsville Division PM and provide a copy to the on-site safety specialist, a list showing numbers and types of OEW located during the previous week, the names of employees by work category, and the number of hours worked during the previous week.

- 4.4 Project Manager. The designated USAEDH Project Manager for this delivery order is Mr. Raymond Leone, Ordnance & Technical Programs Division, Directorate of Programs & Project Management; telephone (205)955-1243, fax (205)955-5788.
- 5.0 APPLICABLE REGULATIONS. See Section C, subsection 3.2.4.4, of the basic contract.
- 5.1 The following publication also applies:
- 5.1.1 AR 385-40 with USACE Supplements, Accident Reporting and Records.
- 6.0 GOVERNMENT FURNISHED
- 6.1 Pertinent UXO Technical publications as required. (CEHND)
- 6.2 Equipment
- 6.2.1 Magnetometers
- 6.2.2 Radios
- 6.2.3 Demolition Materials
- 6.2.4 Approved Demolition Material Storage Facility
- 6.3 Rights of Entry
- 6.4 Work Plan for OEW Removal Project, Phase I, Tooele Army Depot, Utah
- 7.0 SPECIAL INSTRUCTIONS
- 7.1 29CFR 1926.100(a) requires personnel to wear protective helmets in areas where there is a possible danger of head injury from impact, from falling/flying objects, or from electrical shock and/or burns. During field activities on ordnance projects, hard hats need not be worn unless a head injury threat is present.
- 7.2 If a UXO is located within a grid during the final UXO QA search,

the contractor will be required to, again, search the entire grid.

NSN7540-01-112-16070 PREVIOUS EDITI IN UNUSABLE

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enature of Conversing Officer)

STANDARD FORM 30 (REV. 10-83) FAR (48 CFR) \$3-243

SEC DATE SIGNED

SF 30 CONTINUATION SHEET

information pertaining to the changes, ALL pages except page one of the delivery order are replaced. Lines in the margins indicate the beginning and ending of the changes.

SUPPLIES OR SERVICES AND PRICES/COSTS

| 1TEM_ | DESCRIPTION | QUANTITY | U/M | U/P | AMOUNT | |
|---------------|--|----------|-----|---------------|-----------|---|
| 0001 | Material - Applicable to all regions PR Number: W31RYO-4217-0073 | 1 | LT | 61019.200000 | 61019.20 | Ì |
| 0002 | Travel and Per Diem - Applicable to all regions PR Number: W31RYO-4217-0073 | 1 | LT | 164018.800000 | 164018.80 | 1 |
| 0003 | Data per Section J - Not separately Priced. Applicable to all regions. PR Number: W31RYO-4217-0073 | 1 | LT | 0.000000 | 0.00 | |
| 0005AA | Service - Certified Industrial Hygienist (W) PR Number: W31RYO-4217-0073 | 8 | МН | 52.590000 | 420.72 | |
| 0008AA | Service - Environmental Engineer (W) PR Number: W31RY0-4217-0073 | 8 | МН | 44.170000 | 353.36 | |
| 0010AA | Service - Quality Control Specialist (W) PR Number: W31RY0-4217-0073 | 67 | МН | 28.910000 | 1936.97 | |
| 0011AA | Service - Site Safety Officer (W) PR Number: W31RYO-4217-0073 | 220 | МН | 28.910000 | 6360.20 | |
| 0012AA | Service - Project Manager (W) PR Number: W31RY0-4217-0073 | 359 | МН | 33.650000 | 12080.35 | 1 |
| 0013AA | Service - Senior Unexploded Ordnance Supervisor (W) PR Number: W31RYO-4217-0073 | 352 | МН | 33.650000 | 11844.80 | İ |
| 0014AA | Service - Unexploded Ordnance Supervisor (W) PR Number: W31RYO-4217-0073 | 1632 | МН | 28.910000 | 47181.12 | 1 |
| 0015AA | Service - Unexploded Ordnance Specialist (W) PR Number: W31RY0-4217-0073 | 2448 | МН | 24.400000 | 59731.20 | 1 |
| 0016AA | Service - Unexploded Ordnance Assistant (W) PR Number: W31RYO-4217-0073 | 2448 | МН | 22.160000 | 54247.68 | 1 |
| 0017AA | Service - Laborer (W) PR Number: W31RY0-4217-0073 | 204 | МН | 18.340000 | 3741.36 | |

| ITEM | DESCRIPTION | QUANTITY | <u>U/M</u> | U/P | AMOUNT | |
|--------|---|----------|------------|-----------|----------|---|
| 0018AA | Service - Surveyor (W) PR Number: W31RY0-4217-0073 | 408 | MH | 26.640000 | 10869.12 | |
| 0019AA | Service - Rodman (W) PR Number: W31RYO-4217-0073 | 408 | МН | 20.530000 | 8376.24 | |
| 0020AA | Service - Drafter I (W) | 80 | MH | 21.140000 | 1691.20 | 1 |

SCOPE OF WORK UNEXPLODED ORDNANCE (UXO) REMOVAL ACTION, PHASE II TOOELE ARMY DEPOT (TEAD), UTAH

05 AUGUST 1994

- 1.0 BACKGROUND AND GENERAL STATEMENT OF WORK. The work required under this Scope of Work (SOW) falls under the Defense Environmental Restoration Program (DERP) Installation Restoration (IR). Ordnance and Explosive Waste (OEW) contamination exists on private property as a result of Department of Defense Activities.
- 1.1 OEW is a safety hazard and constitutes an imminent and substantial endangerment to the local populace and site personnel. During this action, it is the government's intent that the contractor destroy on-site all OEW encountered. This action will be performed in accordance with the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), Section 104, and the National Contingency Plan, Sections 300.120(c) and 300.400(e). In accordance with the above, no Federal, State, or Local permits are required nor will be obtained for on-site disposal of OEW. The provisions of 29CFR 1910.120 shall apply.
- 1.1.1 This project does not require an on-site full time contractor project manager as identified in Section C, subsection 3.1.1, of the basic contract.
- 1.1.2 Due to anticipated winter weather problems, this project shall be staffed with sufficient personnel to ensure project completion and demobilization by 23 November 1994.
- 1.2 Due to the inherent risk in this type of operation, the contractor shall be limited to a 40 hour work week: either 5 8 hour days or 4 10 hour days. UXO personnel shall not perform UXO-related tasks more than 10 hours a day.

1.3 GENERAL DESCRIPTION

- 1.3.1 Tooele Army Depot is located in northwest Utah approximately 35 miles west southwest of Salt Lake City. The installation contains approximately 24,732 acres. TEAD was established in 1942 and has been one of the major ammunition storage and equipment maintenance centers for the US Army in the ensuing years. The current mission of TEAD is to receive, store, issue, maintain, and dispose of munitions.
- 1.3.2 The following areas have been cleared to a depth of three (3) feet during previous projects:
- 1.3.2.1 Area A. Area A, which is 250 feet wide, extends 6400 feet to the east of the southwest corner of the installation.

- 1.3.2.2 Area B. Area B, which is 400 feet wide, extends 6800 feet to the north and 250 feet to the south of the southwest corner of the installation.
- 1.3.2.3 Area C. Area C, which begins 1200 feet to the north of the southwest corner of TEAD-N, is 250 feet wide and proceeds 4000 feet to the north.
- 1.3.2.4 Area D. Area D, which begins 1200 feet to the north of the southwest corner of TEAD-N, is 600 feet wide and proceeds 4000 feet to the north.
- 1.3.3 This SOW pertains to the areas to be cleared of OEW and scrap located outside the southern and western installation boundaries adjacent to the previously cleared areas (see Figure 1).
- 1.3.3.1 Area E. Area E, which is west of and adjacent to Area D, begins 1200 feet to the north of the southwest corner of TEAD-N, is 600 feet wide and proceeds 4000 feet to the north. Clearance of this area shall begin in the northeast corner of the area and shall proceed south and west. When two consecutive grids are completed with no ordnance or ordnance related scrap is found, the decision will be made to suspend or continue the clearance of this area. The decision to suspend clearance of this area and move to the next area will be made by the CEHND Project Manager based upon the recommendation of the CEHND on-site Safety Specialist.
- 1.3.3.2 Area F. Area F, which is adjacent to the north end of Areas C, D, and E and adjacent to the west boundary of Area B, begins 5200 feet to the north of the southwest corner of TEAD-N, is 1450 feet wide, and proceeds 1600 feet to the north. Clearance of this area shall begin in the southeast corner of the area and shall proceed north and west. When two consecutive grids are completed with no ordnance or ordnance related scrap is found, the decision will be made to suspend or continue the clearance of this area. The decision to suspend clearance of this area and move to the next area will be made by the CEHND Project Manager based upon the recommendation of the CEHND on-site Safety Specialist.
- 1.3.3.3 Area G. Area G, which is adjacent to the south end of Areas C and D, and to the west boundary of Area B, begins 1200 feet to the north of the southwest corner of TEAD-N, is 850 feet wide, and proceeds 500 feet to the south. Clearance of this area shall begin in the northeast corner of the area and shall proceed south and west. When two consecutive grids are completed with no ordnance or ordnance related scrap is found, the decision will be made to suspend or continue the clearance of this area. The decision to suspend clearance of this area and move to the next area will be made by the CEHND Project Manager based upon the recommendation of the CEHND onsite Safety Specialist.

- 1.3.3.4 Area H. Area H, which is adjacent to the south end of Area A, begins 250 feet south of the southwest corner of TEAD-N, is 200 feet wide and proceeds 6400 feet to the east of the southwest corner of the installation. Clearance of this area shall begin in the northwest corner of the area and shall proceed east and south. When two consecutive grids are completed with no ordnance or ordnance related scrap is found, the decision will be made to suspend or continue the clearance of this area. The decision to suspend clearance of this area and move to the next area will be made by the CEHND Project Manager based upon the recommendation of the CEHND onsite Safety Specialist.
- 1.3.3.5 Area I. Area I, which is adjacent to the north end of Area B, begins 6,800 feet north of the southwest corner of TEAD-N, is 400 feet wide and proceeds 500 feet to the north. Clearance of this area shall begin in the southeast corner of the area and shall proceed north and west. When two consecutive grids are completed with no ordnance or ordnance related scrap is found, the decision will be made to suspend or continue the clearance of this area. The decision to suspend clearance of this area and move to the next area will be made by the CEHND Project Manager based upon the recommendation of the CEHND on-site Safety Specialist.
- 1.3.3.6 At Tooele-South, the contractor will surface clear 50 acres to be located in the field by the CEHND Tooele-South.
- 1.3.4 Clearing these areas will be a relatively normal UXO clearance operation, entailing close supervision of the clearance crew. The areas have sparse vegetation and a minimal amount of vegetation removal will need to be accomplished. Gently rolling hills are located in the areas and should present no problems for this clean-up operation. This area has never been cleared and the contractor can expect to encounter all types of UXO.
- 1.3.5 The area within the southwest boundary fence consists of an Open Burn/Open Detonation (OB/OD) area and a former firing range. The OB/OD area has been used since the 1940s for various demilitarization activities, including the destruction of munitions and propellant burning. These activities occurred at sites within the installation boundaries.
- 1.3.6 A Site Survey was conducted by members of the Corps of Engineers, Huntsville Division. The site was found to be contaminated with OEW and non-OEW related scrap. The following items were found during the site survey and during previous clearance of adjacent areas: bomb components; 20mm, 37mm, 57mm, and 90mm HE projectiles; a large number of fuzes and adapter boosters; and a 155mm base ejection projectile.
- 1.4 DEFINITIONS. See Section C, subsection 2.3, of the basic

contract.

- 2.0 OBJECTIVE. The contractor shall safely locate, identify, and dispose of all UXO located on the site.
- 3.0 DESCRIPTION OF SERVICES.
- 3.1 TASK 1, SITE VISIT AND WORK PLAN (WP). This task shall be accomplished in accordance with Section C, subsection 3.2, of the basic contract.
- 3.1.1 Site Visit. The site visit team shall not exceed 2 persons, of which one shall be a qualified Senior UXO Supervisor, and shall not extend longer than 5 working days, including travel. The site visit shall include liaison visits and coordination with the following offices at TEAD: Provost Marshal, DRMO, Fire Department, Safety Office, Environmental Office, DOL (Ammo), and Medical Facility. Coordination shall also be made with the Federal Aviation Administration (FAA) to ensure local air clearance. No UXO related activities will be performed during the site visit. The contractor's WP shall be based on information provided in the WP for Phase I of this project (copy provided under separate cover).
- 3.1.2 Disposal Alternatives. Based on the site visit, the contractor shall describe feasible alternatives for disposal and recommend the safest and most cost effective method of treatment and disposal of the explosive ordnance, inert ordnance, explosives, and debris. This letter proposal shall be forwarded to the contracting officer (CO). The method of treatment will be selected and approved by the CO after which the contractor will then proceed with preparation of the WP.
- 3.1.3 Work Plan (WP). The contractor shall prepare and submit a site-specific WP to the Government for approval prior to beginning any UXO related activities on the site. The WP shall outline the contractor's proposed methodology for accomplishing the objective and following tasks. This shall include site specific training, UXO related procedures and practices, equipment, administrative area and equipment, demolition materials and their security and accountability system, personal protective equipment, internal and external communications systems, responsibilities of project personnel, resumes of all UXO personnel and key non-UXO personnel, on-site and off-site medical facilities and emergency response actions, daily work schedule, project time line, UXO safety and site general safety. All UXO related procedures shall comply with CEHND Safety Concepts and Basic Considerations for UXO. The WP shall include, as a minimum, the following sub-plans. See Section C, subsection 3.2.1, of the basic contract for detailed requirements.
- 3.1.3.1 UXO Operational Plan
- 3.1.3.2 Site-Specific Safety and Health Plan

- 3.1.3.3 Equipment Plan
- 3.1.3.4 Surveying and Mapping Plan
- 3.1.3.5 Environmental Protection Plan. See Section C, subsection
- 5.0, of the basic contract.
- 3.1.3.6 Quality Control Plan
- 3.1.3.7 Work, Data, and Cost Management Plan
- 3.1.3.8 Other subplans identified in Section C, subsection 3.2.1, of the basic contract are not required for this delivery order.
- 3.1.3.9 The target mobilization date for this project is 12 September 1994.
- 3.2 TASK 2: PERFORM COMMUNITY RELATIONS. This task shall be accomplished in accordance with Section C, subsection 3.2.3, of the basic contract.
- 3.2.1 The contractor shall assist, if requested, in arranging a local public meeting to inform the public of the purpose of this clearance, the procedures to be followed, and the cooperation requested.
- 3.2.2 All press releases and media appearances shall be coordinated with and approved by the Public Affairs Officer (PAO), TEAD.
- 3.2.3 A written record of the public meeting attendees, questions, and answers shall be provided as part of the final report.
- 3.2.4 Public Affairs. The contractor shall not make available or publicly disclose any data generated or reviewed under this contract or any subcontract unless specifically authorized by the Contracting Officer (CO) and the TEAD PAO. When approached by any person or entity requesting information about the subject of this contract, the contractor shall defer to PAO for response. Reports and data generated under this contract shall become the property of the Government and distribution to any other source by the contractor is prohibited unless authorized by the CO.
- 3.3 TASK 3: PERFORM LOCATION SURVEYS AND MAPPING
- 3.3.1 All surveying or mapping crews shall be escorted by an UXO Supervisor. A magnetometer shall be used to survey the location for the establishment of any monuments or markers.
- 3.3.2 The contractor shall survey and establish the boundaries of areas stated under subsection 1.3 of this SOW. The contractor shall mark the corners and outer edges of the designated areas with stakes

or other visible temporary markers. Coordinates of the corners of each area being investigated shall be provided and shall be referenced to both the North American Datum of 1983 (NAD83) and to the Utah State Plane Grid System. In addition, each hit shall be located in the field to the closest fool and shall be plotted and identified on the map. A tabulation of each hit shall be provided showing the identification number, the coordinates referenced to NAD83, and the description of any item found. In cases of multiple hits within a small area, the coordinates of the edges of the area may be shown.

- 3.3.3 Items and data to be submitted to CEHND as part of this task are as follows:
- 3.3.3.1 Field Survey. The original copy of all field books, layout sheets, computation sheets, abstracts, and computer printouts shall be suitably bound, and clearly marked and identified.
- 3.3.3.2 A tabulated list of all control points showing the adjusted coordinates established and/or used for this survey.
- 3.3.3.3 A tabulated list of all hits located in the field showing the data identified in paragraph 3.3.2 above.
- 3.3.3.4 A "Report of Establishment of Survey Mark" (Description Card) on each control point established and/or used for surveying. The description cards shall be 5" x 8" (12.7mm x 20.3mm) with one description per card. In addition to the name or ID number of the control points, the cards should show the adjusted coordinates, a written description for locating the control points, and sketch showing how to locate the control points.
- 3.3.3.5 Drawings. The contractor shall provide a planimetric or topographic map(s) of the project site and areas being investigated. The map(s) shall be drawn at a scale no smaller than 1 inch = 200 feet (1:2400) on reproducible (mylar) drawings and show each area investigated. Each map(s) shall also include a grid north arrow and a magnetic north arrow with the difference between them, grid lines and tic marks in feet at systematic intervals with their grid values shown on the edges of the map(s), a legend showing standard symbols used for mapping, and a map index showing the site in relationship to all other sites within the boundaries of the project site. One original and two blue line prints of each final drawing shall be delivered to CEHND.
- 3.3.4 Schedule. All work and services under this task shall be completed and submitted to CEHND no later than the submission of the draft Removal Report.
- 3.4 TASK 4: PERFORM OEW REMOVAL. This task shall be accomplished in accordance with Section C, subsection 3.2.4, of the basic contract.

- 3.4.1 The contractor shall provide all necessary personnel and equipment to perform surface and subsurface OEW clearance of the project site and dispose of all OEW on-site. This clearance action shall include all UXO related scrap and non-UXO related metallic scrap.
- 3.4.2 The contractor shall propose a planned, systematic approach to search and clear the project site that will result in optimum search effectiveness. This methodology shall be outlined in the WP.
- 3.4.3 During the subsurface operations, the contractor shall utilize a magnetometer capable of detecting a 75mm projectile at a depth of 3 feet. The contractor shall excavate to a depth of 3 feet to determine the identity of all magnetic anomalies. If deeper excavation is required, the on-site CEHND Safety Specialist will make that decision.
- 3.4.3.1 Magnetometers shall be field tested daily to ensure they are operating properly. This shall be accomplished by burying an inert 75mm projectile or similar inert item to a depth of 3 feet and determining the standard indication. If a magnetometer does not meet the standard during the daily check, it shall be calibrated/repaired or replaced.
- 3.4.3.2 All access/excavation/detonation holes shall be backfilled. The contractor shall seed the backfilled areas with native vegetation or vegetation approved by the TEAD-N environmental personnel and the CO.
- 3.4.4 The contractor shall maintain a detailed accounting of all OEW items/components encountered. This accounting shall include the amounts of OEW, the identification and condition, depth located, disposition, and location/mapping. This accounting shall be a part of the Removal Report.
- 3.4.4.1 The accounting system shall also account for all demolition materials utilized to detonate OEW on-site.
- 3.4.4.2 The contractor shall comply with all TEAD regulations with regards to the issue, movement, and turn-in of demolition materials.
- 3.4.5 The contractor shall have a contingency plan in place to provide demolition materials in the event the government supply is depleted and/or resupply is not timely. This shall be outlined in the WP.
- 3.4.6 If a situation is encountered that precludes the contractor from detonating an UXO in-place, the on-site CEHND Safety Specialist will request EOD support.
- 3.4.7 Activities of this task shall be video taped in color using "Hi-grade" VHS tape. A total of 45 to 60 minutes of footage, with an

- oral background describing the activities, shall be submitted on a single tape cassette.
- 3.5 TASK 5: TURN-IN OF RECOVERED OEW RELATED AND NON-OEW RELATED SCRAP
- 3.5.1 This task shall be accomplished as per Section C, subsection 3.2.5, of the basic contract.
- 3.5.2 The contractor shall complete a DD Form 1348-1 as turn-in documentation. Instructions for completing this Form are contained in the Defense Utilization and Disposal Manual, DOD 4160.21-M. The Senior UXO Supervisor shall sign a certificate as follows:
- "I certify that the property listed hereon has been inspected by me and, to the best of my knowledge and belief, contains no items of a dangerous nature."
- 3.5.3 DRMO turn-in documentation receipts shall be submitted as a component of the Removal Report.
- 3.6 TASK 6: PERFORM QUALITY CONTROL
- 3.6.1 The contractor shall administer a Quality Control (QC) program to manage, control, and document his own and his subcontractors activities. The methodology to accomplish this task shall be proposed in the WP. The QC activities shall be documented and included in the Removal Report.
- 3.6.2 The individual performing the UXO QC shall not be involved in the performance of Task 4 above. UXO QC shall be a separate function and is not envisioned as a full-time position. The UXO QC Specialist shall meet the minimum prerequisites as outlined in Section C, subsection 3.2.4.2.5, of the basic contract.
- 3.7 TASK 7: PREPARE AND SUBMIT REMOVAL REPORT
- 3.7.1 The contractor shall accomplish this task in accordance with Section C, subsection 3.2.7, of the basic contract.
- 3.7.2 The Final Removal Report shall consist of the following:
- 3.7.2.1 All original surveying and mapping data from Task 3.
- 3.7.2.2 Detailed accounting by listed area of all UXO and UXO related materials located and disposed of.
- 3.7.2.3 A system of daily journals of all activities associated with the SOW.
- 3.7.2.3.1 A daily journal for each area listed in subsection 1.3

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- shall be opened with the start of and closed with the completion of each area. Activities endemic to the specific listed area shall be recorded on a daily basis.
- 3.7.2.3.2 A daily journal for the site shall be opened upon first arrival for field operations and closed after contractor demobilization at the project site. It shall contain a daily record of which listed areas are active and of all other activities on site not endemic to any specific area.
- 3.7.2.4 A recapitulation of exposure data. This shall include total number of man-hours worked on site, total motor vehicle mileage, total number of flying hours, and number of flights.
- 3.7.2.5 QC documentation
- 3.7.2.6 All DRMO turn-in documentation
- 3.7.2.7 A minimum of 20 4" \times 6" (10 \times 15 cm) color photographs shall be included in the report depicting major action items and UXO discoveries. The original, Final Report furnished to CEHND shall include original photographic print. Photographs contained in draft submissions and copies of final submissions shall be color reproductions.
- 3.7.2.8 Public meeting written record.
- 3.7.2.9 A financial breakdown by area and task of all costs and labor hours used to perform this SOW.
- 3.7.2.10 Video Tapes. The contractor will provide two copies of video tapes, one each for CEHND-PM-OT and Tooele Army Depot.
- 3.7.2.11 The contractor will provide a planimetric map (at a scale no smaller than 1 inch = 200 feet (1:2400). Upon this map the contractor shall show location of search patterns and significant findings with respect to all surface features within the project area.
- 3.8 PERSONNEL QUALIFICATIONS AND JOB DESCRIPTIONS. The contractor shall furnish a staff that is qualified through education, training, and pertinent experience that shall accomplish the objective and tasks of this SOW. See Section C, subsection 3.2.4.2, of the basic contract.
- 4.0 SUBMITTALS. The contractor shall furnish copies of the plans, maps, and reports as identified in paragraph 4.1 to each addressee listed below in the quantities indicated. The contractor shall use express mail services for delivering these plans and reports. Following each submission, comments generated as a result of the review shall be incorporated.

| ADDRESSEE | COP | IES |
|--|-----------|--|
| US ARMY ENGINEER DIVISION, HUNTSVILLE ATTN: CEHND-PM-OT (MR. RAY LEONE) 106 WYNN DRIVE HUNTSVILLE, AL 35805-1957 | | 5 |
| US ARMY CORPS OF ENGINEERS SACRAMENTO DISTRICT ATTN: CESPK-MD-MM 1325 "J" STREET SACRAMENTO, CA 95814-2922 | | 3 |
| COMMANDER TOOELE ARMY DEPOT ATTN: ENVIRONMENTAL OFFICE (MR. LARRY TOOELE ARMY DEPOT, UTAH 84074-5000 | FISHER) | 4 |
| COMMANDER 548th ORD DET (EODCT) FT. LEWIS, WA 98433 | | 2 |
| 4.1 SUBMITTALS AND DUE DATES: | | |
| SUBMITTAL | DUE DATES | |
| Disposal Feasibility Letter | | (after site sit) |
| Draft Work Plan | 10 days | (after site visit) |
| Final Work Plan | _ | (after receiving HND cmnts) |
| Draft Removal Report | 60 days | (after com- pletion of field work) |
| Final Removal Report | 15 days | (after receiving CEHND cmnts) |

4.2 Status Report and Telephone/Conversation Report are due monthly. The original of each of these reports shall be sent within 10 working days of the end of the reporting period by normal mail to:

US ARMY ENGINEER DIVISION, HUNTSVILLE ATTN: CEHND-PM-OT (MR. RAY LEONE)

106 WYNN DRIVE HUNTSVILLE, AL 35805-1957

with a copy furnished to the same address:

ATTN: CEHND-CT-D (Anita Prince)

- 4.3 On the Monday following each work week, the contractor shall fax to the Huntsville Division Project Manager (PM) the production data for the previous week. This data will be presented in both tabular and graphic forms. The graphic presentation shall show total daily target productions, based on the rate of 1.1 acres/UXO clearing team/day versus actual daily productions. The tabular presentation shall show daily productions for individual UXO clearing team, the total production (based on 1.1 acres/UXO clearing team/day). In addition, the contractor shall, at the same time, fax to the Huntsville Division PM and provide a copy to the on-site safety specialist, a list showing numbers and types of OEW located during the previous week, the names of employees by work category, and the number of hours worked during the previous week.
- 4.4 Project Manager. The designated USAEDH Project Manager for this delivery order is Mr. Raymond Leone, Ordnance & Technical Programs Division, Directorate of Programs & Project Management; telephone (205)955-1243, fax (205)955-5788.
- 5.0 APPLICABLE REGULATIONS. See Section C, subsection 3.2.4.4, of the basic contract.
- 5.1 The following publication also applies:
- 5.1.1 AR 385-40 with USACE Supplements, Accident Reporting and Records.
- 6.0 GOVERNMENT FURNISHED
- 6.1 Pertinent UXO Technical publications as required. (CEHND)
- 6.2 Equipment
- 6.2.1 Magnetometers
- 6.2.2 Radios
- 6.2.3 Demolition Materials
- 6.2.4 Approved Demolition Material Storage Facility
- 6.3 Rights of Entry

- 6.4 Work Plan for OEW Removal Project, Phase I, Tooele Army Depot, Utah
- 7.0 SPECIAL INSTRUCTIONS
- 7.1 29CFR 1926.100(a) requires personnel to wear protective helmets in areas where there is a possible danger of head injury from impact, from falling/flying objects, or from electrical shock and/or burns. During field activities on ordnance projects, hard hats need not be worn unless a head injury threat is present.
- 7.2 If a UXO is located within a grid during the final UXO QA search, the contractor will be required to, again, search the entire grid.

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UXB INTERNATIONAL, INC.

| ITEM NO. SCHEDULE OF SUPPLIES/SERVICE | QUANTITY | UNIT | UNIT-PRICE | AMOUNT |
|---|----------|-----------|-------------|----------------|
| 0001 Material - Applicable to all regions | 1 | LT | 1541.100000 | 1541.1 |
| 0002 Travel and Per Diem - Applicable to a regions | 1 | LT | 2728.000000 | 2728. ¢ |
| 0003 Data per Section J - Not separately Priced. Applicable to all regions. | 1 | LT | 0.000000 | 0.0 |
| 0005AA Service - Cartified Industrial Hygienist (원) | A1 8 | МН | 52.590000 | 420.7 |
| 000BAA Service - Environmental Engineer (W) | C1 8 | MH | 44.170000 | 353.0 |
| 10AA Service - Quality Control Specialist | W) E1 8 | MH | 28.910000 | 231.2 |
| 0011AA Service - Site Safety Officer (N) | F1 8 | MH | 28.710000 | 231.2 |
| 0012AA Service - Project Manager (W) | 61 160 | MH | 33.650000 | 5384.(|
| 0013AA Service - Senior Unexploded Ordnance Supervisor (W) | H1 80 | MH | 33.650000 | 2692.0 |

SCOPE OF WORK UNEXPLODED ORDNANCE (UXO) REMOVAL ACTION, PHASE II TOOELE ARMY DEPOT (TEAD), UTAH

05 AUGUST 1994

1.0 BACKGROUND AND GENERAL STATEMENT OF MORK. The work required under this Scope of Work (SOW) falls under the Program (DERP) - Installation Restoration (IR). Ordnance and Explosive Waste (OEW) contamination exists on private property as a result of

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Department of Defense Activities.

- 1.1 OEW is a safety hazard and constitutes an imminent and substantial endangerment to the local populace and site personnel. Buring this action it is the government's intent that the contractor destroy on-site all OEW encountered. This action will be performed in accordance with the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), Section 104, and the National Contingency Plan, Sections 300.120(c) and 300.400(e). In accordance with the above, no Federal, State, or Local permits are required nor will be obtained for on-site disposal of OEW. The provisions of 29CFR 1910.120 shall apply.
- 1.1.1 This project does not require an don-site full time contractor project manager as identified in Section C. subsection 3.1.1. of the basic contract.
- 1.1.2 Due to anticipated winter weather problems, this project shall be staffed with sufficient personnel to ensure project completion and demobilization by 23 November 1994.
- 1.2 Due to the inherent risk in this type of operation: the contractor shall be limited to a 40 hour work week! either 5 8 hour days or 4 10 hour days. UXO personnel shall not perform UXO-related tasks more than 10 hours a day.

1.3 GENERAL DESCRIPTION

- 1.3.1 Topele Army Depot is located in northwest Utah approximately 35 miles west southwest of Salt Lake City. The installation contains approximately 24.732 acres. TEAD was established in 1942 and has been one of the major ammunition storage and equipment maintenance centers for the US Army in the ensuing years. The current mission of TEAD is to receive, store, issue, maintain, and dispose of munitions.
- 1.3.2 The following areas have been cleared to a depth of three (3) feet during previous projects:
- 1.3.2.1 Area A. Area A. which is 250 feet wide. extends 6400 feet to the east of the southwest corner of the installation.
- 1.3.2.2 Area B. Area B. which is 400 feet wide, extends 6800 feet to the north and 250 feet to the south of the southwest corner of the installation.
- 1.3.2.3 Area C. Area C. which begins 1200 feet to the north of the southwest corner of TEAD-N. is 250 feet wide and proceeds 4000 feet to the north.
- 1.3.2.4 Area D. Area D. which begins 1200 feet to the north of the southwest corner of TEAD-N. is 600 feet wide and proceeds 4000 feet to the

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north.

- 1.3.3 This SOW pertains to the areas to be cleared of OEW and scrap located outside the southern and western installation boundaries adjacent to the previously cleared areas (see Figure 1).
- 1.3.3.1 Area E. Area E. which is west of and adjacent to Area B. begins 1200 feet to the north of the southwest corner of TEAD-N. is 600 feet wide and proceeds 4000 feet to the north.
- 1.3.3.2 Area F. Area F. which is adjacent to the north end of Areas C. D. and E and adjacent to the west boundary of Area B. begins 5200 feet to the north of the southwest corner of TEAD-N. is 1450 feet wide, and proceeds 1600 feet to the north.
- 1.3.3.3 Area G. Area G. which is adjacent to the south end of Areas C and D. and to the west boundary of Area B. begins 1200 feet to the north of the southwest corner of TEAD-N. is \$50 feet wide. and proceeds 500 feet to the south.
- 1.3.3.4. Area H. Area H. which is adjacent to the south end of Area A. is 200 feet wide and proceeds 6400 feet to the east of the southwest corner of the installation.
- 1.3.3.5 Area I. Area I. which is adjacent to the north end of Area B. begins 7050 feet north of the southwest corner of the installation. is 400 feet wide and proceeds 500 feet to the north.
- 1.3.3.6 At Topele-South, the contractor will surface clear 40 acres to be located in the field by the CEHND Safety Specialist.
- 1.3.4 Clearing these areas will be a relatively normal UXO clearance operation, entailing close supervision of the clearance crew. The areas have sparse vegetation and a minimal amount of vegetation removal will need to be accomplished. Gently rolling hills are located in the areas and should present no problems for this clean-up operation. This area has never been cleared and the contractor can expect to encounter all types of UXO.
- 1.3.5 The area within the southwest boundary fence consists of an Open Burn/Open Detonation (OB/OD) area and a former firing range. The OB/OD area has been used since the 1740s for various demilitarization activities, including the destruction of munitions and propellant burning. These activities occurred at sites within the installation boundaries.
- 1.3.6 A Site Survey was conducted by members of the Corps of Engineers. Huntsville Division. The site was found to be contaminated with OEW and non-OEW related scrap. The following items were found during the site survey and during previous clearance of adjacent areas: bomb components: 20mm, 37mm, 57mm, and 90mm HE projectiles: a large number of fuzes and

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adapter boosters; and a 155mm base ejection projectile.

- 1.4 DEFINITIONS. See Section C, subsection 2.3, of the basic contract.
- 2.0 OBJECTIVE. The contractor shall safely locate, identify, and dispose of all UXO located on the site.
- 3.0 DESCRIPTION OF SERVICES.
- 3.1 TASK 1, SITE VISIT AND WORK PLAN (WP). This task shall be accomplished in accordance with Section C, subsection 3.2, of the basic contract.
- 3.1.1 Site Visit. The site visit team shall not exceed 2 persons of which one shall be a qualified Senior UXD Supervisor, and shall not extend longer than 5 working days, including travel. The site visit shall include liaison visits and coordination with the following offices at TEAD: Provost Marshal, DRMD, Fire Department, Safety Office, Environmental Office, DOL (Ammo), and Medical Facility. Coordination shall also be made with the Federal Aviation Administration (FAA) to ensure local air clearance. No UXO related activities will be performed during the site visit. The contractor's WP shall be based on information provided in the WP for Phase I of this project (copy provided under separate cover).
- 3.1.2 Disposal Alternatives. Based on the site visit, the contractor shall describe feasible alternatives for disposal and recommend the safest and most cost effective method of treatment and disposal of the explosive ordnance, inert ordnance, explosives, and debris. This letter proposal shall be forwarded to the contracting of ficer (CO). The method of treatment will be selected and approved by the CO after which the contractor will then proceed with preparation of the WP.
- 3.1.3 Work Plan (WP). The contractor shall prepare and submit a site-specific WP to the Government for approval prior to beginning any UXO related activities on the site. The WP shall outline the contractor's proposed methodology for accomplishing the objective and following tasks. This shall include site specific training. UXO related procedures and practices, equipment, administrative area and equipment, demolition materials and their security and accountability system, personal protective equipment, internal and external communications systems, responsibilities of project personnel, resumes of all UXO personnel and key non-UXO personnel, on-site and off-site medical facilities and emergency response actions, daily work schedule, project time line, UXO safety and site general safety. All UXO related procedures shall comply with CEHNO Safety Concepts and Basic Considerations for UXO. The WP shall include, as a minimum, the following sub-plans. See Section C. subsection 3.2.1, of the basic contract for detailed requirements.

3.1.3.1 UXG Operational Plan

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- 3.1.3.2 Site-Specific Safety and Health Plan
- 3.1.3.3 Equipment Plan
- 3.1.3.4 Surveying and Mapping Plan
- 3.1.3.5 Environmental Protection Plan. | See Section C, subsection 5.0, of the basic contract.

- 3.1.3.6 Quality Control Plan
- 3.1.3.7 Work, Date, and Cost Management Plan
- 3.1.3.8 Other subplans identified in Section C, subsection 3.2.1, of the basic contract are not required for this delivery order.
- 3.1.3.9 The target mobilizaton date for this project is 12 September 1994.
- 3.2 TASK 2: PERFORM COMMUNITY RELATIONS. This task shall be accomplished in accordance with Section C. subsection 3.2.3, of the basic contract.
- 3.2.1 The contractor shall assist, if requested, in arranging a local public meeting to inform the public of the purpose of this clearance, the procedures to be followed, and the cooperation requested.
- 3.2.2 All press releases and media appearances shall be coordinated with and approved by the Public Affairs Officer (PAO), TEAD.
- 3.2.3 A written record of the public mesting attendess, questions, and answers shall be provided as part of the final report.
- 3.2.4 Public Affairs. The contractor shall not make available or publicly disclose any data generated or reviewed under this contract or any subcontract unless specifically authorized by the Contracting Officer (CO) and the TEAD PAO. When approached by any person or entity requesting information about the subject of this contract, the contractor shall defer to PAO for response. Reports and data generated under this contract shall become the property of the Government and distribution to any other source by the contractor is prohibited unless authorized by the CO.
- 3.3 TASK 3: PERFORM LOCATION SURVEYS AND MAPPING
- 3.3.1 All surveying or mapping craws shall be escorted by an UXO Supervisor. A magnetometer shall be used to survey the location for the establishment of any monuments or markers.
- 3.3.2 As needed, the contractor shall survey and establish the boundaries of areas stated under subsection 1.3 of this SDW. The contractor shall mark the corners and outer edges of the designated areas with stakes or

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other visible temporary markers.

- 3.3.3 Items and data to be submitted to CEHND as part of this task are as follows:
- 3.3.3.1 A tabulated list of all control points showing the adjusted coordinates established and/or used for this survey.
- 3.3.3.2 A "Report of Establishment of Survey Mark" (Description Card) on each control point established and/or used for surveying. The Description Cards shall be $5" \times 8"$ (12.7mm \times 20.3mm) with one description per card. In addition to the name or ID number of the control points, the cards should show the adjusted coordinates, a written control points, and a sketch showing how to locate the control points.
- 3.3.3.3 Drawings. All maps shall be drawn as a scale no smaller than 1 inch = 200 feet (1:2400) on reproducible (mylar) drawings. One original and two blue line prints of each final drawing shall be delivered to CEHND.
- 3.3.4 Schedule. All work and services under this task shall be completed and submitted to CEHND no later than the submission of the draft Removal Report.
- 3.4 TASK 4: PERFORM GEW REMOVAL. This task shall be accomplished in accordance with Section C. subsection 3.2.4, of the basic contract.
- 3.4.1 The contractor shall provide all necessary personnel and equipment to perform surface and subsurface DEW clearance of the project site and dispose of all DEW on-site. This clearance action shall include all UXO related scrap and non-UXO related metallic scrap.
- 3.4.2 The contractor shall propose a planned, systematic approach to search and clear the project site that will result in optimum search effectiveness. This methodology shall be outlined in the WP.
- 3.4.3 During the subsurface operations, the contractor shall utilize a magnetometer capable of detecting a 75mm projectile at a depth of 3 feet. The contractor shall excavate to a depth of 3 feet to determine the identity of all magnetic anomalies. If deeper excavation is required, the on-site CEHND Safety Specialist will make that decision.
- 3.4.3.1 Magnetometers shall be field tested daily to ensure they are operating properly. This shall be accomplished by burying an inert 75mm projectile or similar inert item to a depth of 3 feet and determining the standard indication. If a magnetometer does not must the standard during the daily check, it shall be calibrated/repaired or replaced.
- 3.4.3.2 All access/excavation/detonation holes shall be backfilled. The contractor shall seed the backfilled areas with native vegetation or vegetation approved by the TEAD-N environmental personnel and the CC.

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- 3.4.4 The contractor shall maintain a detailed accounting of all DEW items/components encountered. This accounting shall include the amounts of DEW, the identification and condition, depth located, disposition, and location/mapping. This accounting shall be a part of the Removal Report.
- 3.4.4.1 The accounting system shall also account for all demolition materials utilized to detonate DEN on-site.
- 3.4.4.2 The contractor shall comply with all TEAD regulations with regards to the issue, movement, and turn-in of demolition materials.
- 3.4.5 The contractor shall have a contingency plan in place to provide demolition materials in the event the government supply is depleted and/or resupply is not timely. This shall be outlined in the WP.
- 3.4.6 If a situation is encountered that precludes the contractor from detonating an UXO in-place, the on-site CEHNO Safety Specialist will request EOD support.
- 3.4.7 Activities of this task shall be video taped in color using "Hi-grade" VHS tape. A total of 45 to 60 minutes of footage, with an oral background describing the activities, shall be submitted on a single tape cassette.
- 3.5 TASK 5: TURN-IN OF RECOVERED DEW RELATED AND NON-DEW RELATED SCRAP
- 3.5.1 This task shall be accomplished as per Section C, subsection 3.2.5; of the basic contract.
- 3.5.2 The contractor shall complete a DD Form 1348-1 as turn-in documentation. Instructions for completing this Form are contained in the Defense Utilization and Disposal Manual. DOD 4160.21-M. The Senior UXO Supervisor shall sign a certificate as follows:
- "I certify that the property listed hereon has been inspected by me and, to the best of my knowledge and belief, contains no items of a dangerous nature."
- 3.5.3 DRMO turn-in documentation receipts shall be submitted as a component of the Removal Report.
- 3.6 TASK 6: PERFORM QUALITY CONTROL
- 3.6.1 The contractor shall administer a Quality Control (QC) program to manage, control, and document his own and his subcontractors activities. The methodology to accomplish this task shall be proposed in the NP. The QC activities shall be documented and included in the Removal Report.
- 3.6.2 The individual performing the UXO QC shall not be involved in the

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UXB INTERNATIONAL, INC.

performance of Task 4 above. UXD QC shall be a separate function and is not envisioned as a full-time position. The UXO QC Specialist shall meet the minimum prerequisites as outlined in of the basic contract.

- 3.7 TASK 7: PREPARE AND SUBMIT REMOVAL REPORT
- 3.7.1 The contractor shall accomplish this task in accordance with Section C, subsection 3.2.7, of the basic contract.
- 3.7.2 The Final Removal Report shall consist of the following:
- 3.7.2.1 All original surveying and mapping data from Task 3.
- 3.7.2.2 Detailed accounting by listed area of all UXO and UXO related materials located and disposed of.
- 3.7.2.3 A system of daily journals of all activities associated with the SDW.
- 3.7.2.3.1 A daily journal for each area listed in subsection 1.3 shall be opened with the start of and closed with the completion of each area. Activities endemic to the specific listed area shall be recorded on a daily basis.
- 3.7.2.3.2 A daily journal for the site shall be opened upon first arrival for field operations and closed after contractor demobilization at the project site. It shall contain a daily record of which listed areas are active and of all other activities on site not endemic to any specific area.
- 3.7.2.4 A recapitulation of exposure data. This shall include total number of man-hours worked on site, total motor vehicle mileage, total number of flying hours, and number of flights.
- 3.7.2.5 QC documentation
- 3.7.2.6 All DRMO turn-in documentation
- 3.7.2.7 A minimum of 20 4" \times 6" (10 \times 15 cm) color photographs shall be included in the report depicting major action items and UXO discoveries. The original, Final Report furnished to CEHND shall include original photographic print. Photographs contained in draft submissions and copies of final submissions shall be color reproductions.
- 3.7.2.8 Public meeting written record.
- 3.7.2.9 A financial breakdown by area and task of all costs and labor hours used to perform this SOW.

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UXB INTERNATIONAL, INC.

ANTRESSEE

- 3.7.2.10 Video Tapes. The contractor will provide two copies of video tapes, one each for CEHND-PM-GT and Toomle Army Depot.
- 3.7.2.11 The contractor will provide a planimetric map (at a scale no smaller than 1 inch = 200 feet (1:2400). Upon this map the contractor shall show location of search patterns and significant findings with respect to all surface features within the project area.
- 3.8 PERSONNEL QUALIFICATIONS AND JOB DESCRIPTIONS. The contractor shall furnish a staff that is qualified through education, training, and pertinent experience that shall accomplish the objective and tasks of this BON. See Section C, subsection 3.2.4.2. of the basic contract.
- 4.0 SUBMITTALS. The contractor shall furnish copies of the plans, maps, and reports as identified in paragraph 4.1 to each addressee listed below in the quantities indicated. The contractor shall use express mail services for delivering these plans and reports. Following each submission, comments generated as a result of the review shall be incorporated.

COPIES

| MUNESSEE | UPIES |
|---|------------------------------|
| US ARMY ENGINEER DIVISION, HUNTSVILLE ATTN: CEHND-PM-OT (MR. RAY LEONE) 106 WYNN DRIVE HUNTSVILLE, AL 35805-1957 | 5 ' |
| US ARMY CORPS OF ENGINEERS SACRAMENTO DISTRICT ATTN: CESPK-MD-MM 1325 "J" STREET SACRAMENTO, CA 95814-2922 | 1 |
| COMMANDER TOOELE ARMY DEPOT ATTN: ENVIRONMENTAL OFFICE (MR. LARRY F) TOOELE ARMY DEPOT, UTAH 84074-5000 | SHER) |
| COMMANDER 548th ORD DET (EDDCT) FT. LEWIS, WA 98433 | 2 |
| 4.1 SUBMITTALS AND DUE DATES: | |
| SUBMITTAL | DUE DATES |
| Disposal Feasibility Letter | 5 days (after site visit) |
| Draft Work Plan | 10 days (after site |

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UXB INTERNATIONAL, INC.

visit)

Final Work Plan

5 days (after receiving CEHND cmnts)

Draft Removal Report

60 days (after completion of field work)

Final Removal Report

15 days (after receiving CEHND comts)

4.2 Status Report and Telephone/Conversation Report are due monthly. The original of each of these reports shall be sent within 10 working days of the end of the reporting period by normal mail to:

US ARMY ENGINEER DIVISION, HUNTSVILLE ATTN: CEHND-PM-OT (MR. RAY LEONE) 106 WYNN DRIVE HUNTSVILLE, AL 35805-1957

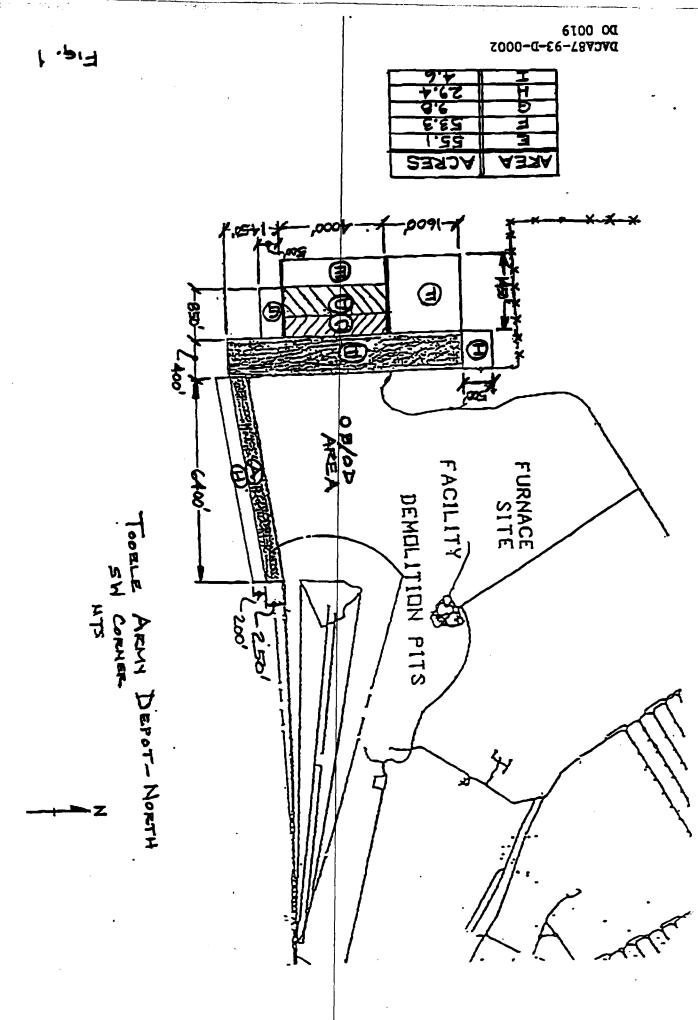
with a copy furnished to the same address:

ATTN: CEHND-CT-D (Anita Prince)

- 4.3 On the Monday following each work week, the contractor shall fax to the Huntsville Division Project Manager (PM) the production data for the previous week. This data will be presented in both tabular and graphic forms. The graphic presentation shall show total daily target productions, based on the rate of 1.1 acres/UXO clear ing team/day versis actual daily productions. The tabular presentation shall show daily productions for individual UXO clearing team, the total clearing team/day). In addition, the contractor shall, at the same time, fax to the Huntsville Division PM and provide a copy to the on-site safety specialist, a list showing numbers and types of DEW located during the previous week, the names of employees by work category, and the number of hours worked during the previous week.
- 4.4 Project Manager. The designated USAEDH Project Manager for this delivery order is Mr. Raymond Leone, Ordnance & Technical Programs Division, Directorate of Programs & Project Management; telephone (205) 955-1243, fax (205) 955-5788.
- 5.0 APPLICABLE REGULATIONS. See Section C, subsection 3.2.4.4, of the basic contract.

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- 5.1 The following publication also applies:
- 5.1.1 AR 385-40 with USACE Supplements, Accident Reporting and Records.
- 6.0 GOVERNMENT FURNISHED
- 6.1 Pertinent UXO Technical publications as required. (CEHND)
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- 6.3 Rights of Entry
- 6.4 Work Plan for DEW Removal Project, Phase I. Tooele Army Depot. Utah
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- 7.2 If a UXO is located within a grid during the final UXO QA search, the contractor will be required to, again, search the entire grid.



ANNEX L

Public Meeting Record

NOT APPLICABLE

ANNEX N

DISTRIBUTION

| | Number of Copies |
|---------------------------------------|------------------|
| US ARMY ENGINEER DIVISION, HUNTSVILLE | 5 |
| ATTN: CEHND-PM-OT (MR. RON ROBERTS) | |
| 106 WYNN DRIVE | |
| HUNTSVILLE, AL 35805-1957 | |
| US ARMY CORPS OF ENGINEERS | 3 |
| SACRAMENTO DISTRICT | |
| ATTN: CESPK-MD-MM | |
| 1325 "J" STREET | |
| SACRAMENTO, CA 95814-2922 | |
| COMMANDER | 4 |
| TOOELE ARMY DEPOT | |
| ATTN: SIOTE-ARE-EP (MR. RON CANALE) | |
| BLDG 113 | |
| TOOELE ARMY DEPOT, UT 84074-5033 | |
| COMMANDER | 2 |
| 548TH ORD DET (EODCT) | |
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